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Specify Type of Document(s) / Comments:

FORD-DEARBORN



INDUSTRIAL SMELTING CO. INVOICE NO. S

SOLDERS • BABBITS • LEAD CAME • ALL SHAPES AND EXTRUSIONS



NOBLE METALS



INDUSTRIAL POWDERED METALS

19430 MT. ELLIOTT AVENUE • DETROIT, MICHIGAN 48234

(313) 892-5300 • 800-521-0586 • TELEX 486084

SOLD
TO

NEW JERSEY
NEW JERSEY
NEW JERSEY
NEW JERSEY

SHIP FOR MOTOR CO
TO DEARBORN TOOL & DIE
3000 MILLER LOCATION A-17
DEARBORN MI 48121

CERT. OF ANAL.

OUR ORDER	ORDER DATE	TERMS	F.O.B.	SLSM NO.	INVOICE NO.	INV. DATE
1	1/1/82	NET 30	OUR PLANT	814	25437	1/2/82
CUSTOMER P.O.		SHIPPER NO.	HOW SHIPPED			

25# LEAD WIRE 25# SPLY .062
UP. SHIPPING & HANDLING

100	100	1.56000
1	1	12.56000

FROM GENERAL STORE
201 E. 5th St.
DETROIT, MI 48226

All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is delinquent.
"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and all regulations and orders of the United States Department of Labor, issued under Section 14 thereof."

FILE COPY

0001957

CUSTOMER # 3600-00005
SOLD TO:

FORD MOTOR - DEARBORN
BODY & ASSEMBLY DIVISION
P.O. Box 6004
DEARBORN, MI

SHIP TO: CUSTOMERS ORDER FORM
FORD MOTOR Co.
DEARBORN TOOL & DIE
3001 MILLER ROAD
LOCATION A-37
DEAR, MI 48121

ORDERED BY WILBERTA BROWN PHONE 337-1404 ORDER NO. NP72W-385030

SHIPMENT REQUIRES: CERT. OF ANAL. ☐ DATE 12-11-85
SHIP: COLLECT ☐ PREPAID ☐ ADD ☒ CUST. PICK-UP ☐ DATE REQUIRED 12-12-85
UPS ☒ COD ☐ OUR DELIVERY ☐ SALES PERSON 114

300-S-25-.062	100 #	1.58	+44
393 - UPS		12.56	
ATTN: GENERAL STORES			
CODE: 5495-00105			
SPECIAL INSTRUCTIONS			
IN STOCK PER CHRIS			

Bull 2000 Dm
9004x18 806004 48.121

All 2000 Dm

337-140x 2000 Dm
CODE-5495-00105

100 lbs Lead wire

1.58/# 1/16 25 cts
P.O. NP 1201-385030

We have 150 lbs of
in stock per 1000 lbs

12-71

FROM:

INDUSTRIAL SMELTING COMPANY

INDUSTRIAL SMELTING COMPANY

19430 MT. ELLIOTT AVENUE
DETROIT, MICHIGAN 4823419430 MT. ELLIOTT AVENUE
DETROIT, MICHIGAN 48234

I S C O, A WHOLLY OWNED SUBSIDIARY

3600
SOLD FORD MOTOR-DEARBORN
TO BODY & ASSEMBLY DIVISION
P O BOX 6004
DEARBORN MI 48121SHIP FORD MOTOR CO
TO DEARBORN TOOL & DIE
3001 MILLER/LOCATION A-37
DEARBORN MI 48121

12-12-85

017353

BACK ORDER FROM INVS

CERT. OF ANAL. ☐

OUR ORDER	ORDER DATE	TERMS	F.O.B.	SLSM NO.	INVOICE NO.	INV. DATE
04106	12/11/85	NET 30	OUR PLANT	BAR	25437	12/12
CUSTOMER P.O. NR 7201-385030			SHIPPER NO.	HOW SHIPPED UPS/ADD/12 DEC		

AMOUNT

300-S-25-0 LEAD WIRE 25#SPLS .062
393 UPS SHIPPING & HANDLING100
1

100

2 BOXES

ATTN: GENERAL STORES
CODE 5495-00105

All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out.
 "We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor, issued under Section 14 thereof."

SHIPPERS COPY 1.

0001960

REPRINT

Purchase Notification

☐ Release ☒ Purchase Order ☐ Requisition

Ford Motor Company, buyer, agrees to purchase and receive, and

Industrial Smelting Company/ISCO
19430 Mt. Elliott Avenue
Detroit, MI 48234

Supplier's code

Seller, agrees to sell and deliver supplies or services specified herein subject to the terms and conditions on the face and reverse side hereof.

FORD MOTOR COMPANY
DEARBORN TOOL & DIE PLANT
3001 MILLER ROAD-LOC A-37
DEARBORN MI 48121
ATTN: GENERAL STORES

SALES - USE TAX STATUS

- ☐ Subject to sales or use tax. (Bill tax if you are (1) legally required and (2) licensed; otherwise, Ford will pay tax direct.)
☒ Do not bill sales or use tax. Reason: See reverse side, paragraph 18 clause D
☐ Other:

FORD MOTOR COMPANY
BODY & ASSEMBLY DIVISION
P. O. BOX 6004
DEARBORN MI 48121

Show these numbers on shipping and billing documents	
Blanket order number (if any)	Purchase Order number, or Release Authorization when blanket order is entered at left. No. NP-7201-385030
F.O.B. (Title transfer point) <input type="checkbox"/> Carrier's plant <input checked="" type="checkbox"/> Destination	Date of order 12-11-85
Transportation terms <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Prepaid	Delivery date 12-16-85
Payment terms <input type="checkbox"/> Net 30 days <input type="checkbox"/> Prox.	Shipping point Detroit, MI
Routing <input checked="" type="checkbox"/> Seller's delivery <input type="checkbox"/> By destination traffic	

*Quantity	*Code Show on all shipping papers	*Description of supplies or services	Unit	Unit Price
100 LB	5495 00105	WIRE - 1/16" SOLID LEAD (IN 25 LB. ROLL)	LB.	\$1.58

ORIGINAL

Confirming reference: to-date
Barbara 12-11-85

* For additional information contact Name Phone No.
J KERPEL 394-8733

GB
By *H. L. Brown* 12/1/85
Ford Motor Company, Purchasing

To Barbara
Date 1-29 Time 12:55

WHILE YOU WERE OUT

M Solores Gelisse
of Ford Motor
Phone 322-5504

Area Code Number Extension

TELEPHONED	<input checked="" type="checkbox"/>	PLEASE CALL	<input checked="" type="checkbox"/>
CALLED TO SEE YOU		WILL CALL AGAIN	
WANTS TO SEE YOU		URGENT	
RETURNED YOUR CALL			

Message

cannot do
anything for you

Full of shit
Called at back
will call

MILES FOX

Creative Office Interiors/Office Furniture
6775 E. 13 MILE
288-6400
WARREN, MI 48090
NO. 1-41



A wholly owned subsidiary of Industrial Smelting Company

19430 Mt. Elliott Avenue • Detroit, Michigan 48234
313/892-5300 • 800/521-0596 • Telex/466054

**NOBLE
METALS**

**INDUSTRIAL
POWDERED
METALS**

**CREATIVE
PRODUCTS
DIVISION**

January 21, 1986

Ms. Dolores Gelisse
C/O Ford Motor Company
Operations Accounting
P.O. Box 6004
Dearborn, MI 48121

Re: Purchase Order No. NP-7201-383859

Dear Ms. Gelisse,

Enclosed please find a copy of the purchase order for the above mentioned number.

This reflects the invoice #25181, that you indicate was not approved by the buyer, Ms. Wilberta Brown.

Per my phone conversation with Ms. Brown yesterday, I was asked to remit the copy of the purchase order to you for payment of our invoice.

The order was approved by this purchase order, and prior by our telephone conversation on November 5, 1985.

Please remit the amount on the enclosed invoice, as the paperwork provided should prove to be sufficient.

Sincerely,

Barbara H. Vendlinski

BHV:s

enc.

0001964



INDUSTRIAL SMELTING CO. INVOICE NO. S

SOLDERS • BABBITS • LEAD CAME • ALL SHAPES AND EXTRUSIONS



NOBLE METALS



INDUSTRIAL POWDERED METALS

19430 MT. ELLIOTT AVENUE • DETROIT, MICHIGAN 48234

(313) 892-5300 • 800-521-0596 • TELEX 466054

100% A WHOLLY OWNED SUBSIDIARY

SOLD TO: DEARBORN TOOL & DIE
3001 MILLER/LOCATION A-37
DEARBORN MI 48121

SHIP TO: DEARBORN TOOL & DIE
3001 MILLER/LOCATION A-37
DEARBORN MI 48121

CERT. OF ANAL.

OUR ORDER	ORDER DATE	TERMS	F.O.B.	SLSM NO.	INVOICE NO.	INV. DATE
		NET 30	OUR PLANT	REF	25181	
CUSTOMER P.O.		SHIPPER NO.	HOW SHIPPED			

				AMOUNT
LEAD WIRE 25#SPLS .062	100	100	1.5900	159.00
UP SHIPPING & HANDLING	1	1	12.5000	12.50
GENERAL STORES DETROIT MI 48205 DETROIT MI 48121				

All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out.
"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor, issued under Section 14 thereof."

FILE COPY

0001965

ORDER # 3600-00005

CUSTOMERS ORDER FORM

SHIP TO:

ORD. MOTOR - DBN
BODY & ASSEMBLY DIVISION

FORD MOTOR CO.
DEARBORN TOOL & DIE
3001 MILLER RD
LOCATION A-37
DEARBORN, MI 48121

P.O. BOX 6004
DEARBORN, MI 48121 #03917

ORDERED BY WILBERTA BROWN PHONE 337-1404 ORDER NO. NP1201-383-859

SHIPMENT REQUIRES: CERT. OF ANAL. ☐

DATE 11-5-85

SHIP: COLLECT ☐ PREPAID ☐ ADD ☒ CUST. PICK-UP ☐

DATE REQUIRED 11-19-85

UPS ☒ COD ☐ OUR DELIVERY ☐

SALES PERSON 114

300-5-25-.062	100#	1.59	+45
393-UPS		12.56	
ATTN: GENERAL STORES			
CODE: 5495-00105			
SPECIAL INSTRUCTIONS			
MAKE SURE ABOVE			
MAKE SURE			
ON INVOICE			

Barb

Five Walbrute Brown

For 120 Price on

Lead
100 # Solid wire 1/16

25 # Spools

Ally to Gordon
(1000) returned

Don

337-1404

100 #
25 #
Spools

\$1.59/#

P.O.
NP7201383
859

Purchase Notification

☐ Release ☒ Purchase Order ☐ Requisition

Ford Motor Company, buyer, agrees to purchase and receive, and

Industrial Smelting Company
 19430 Mt. Elliott Avenue
 Detroit, MI 48234

Seller, agrees to sell and deliver supplies or services specified herein subject to the terms and conditions on the face and reverse side hereof.

*Ship to:

FORD MOTOR COMPANY
DEARBORN TOOL & DIE PLANT
3001 MILLER ROAD-LOC A-37
DEARBORN MI 48121
ATTN: GENERAL STORES

SALES - USE TAX STATUS

- ☐ Subject to sales or use tax. (Bill tax if you are (1) legally required and (2) licensed otherwise, Ford will pay tax direct.)
☒ Do not bill sales or use tax. Reason: See reverse side, paragraph 14 clause 1.
☐ Other:

*Invoice to:

FORD MOTOR COMPANY
BODY & ASSEMBLY DIVISION
P. O. BOX 6004
DEARBORN MI 48121

Show these numbers on shipping and billing documents

Blanket order number (if any) Purchase Order number, or Release Authorization when blanket order is entered left.
 No. **NP-7201-383859**

F.O.B. (Title transfer point) (other)	Date of order
<input type="checkbox"/> Carrier's plant <input checked="" type="checkbox"/> Destination	11-5-85
Transportation terms (other)	Delivery date
<input type="checkbox"/> Collect <input checked="" type="checkbox"/> Prepaid	11-19-85
Payment terms (other)	Shipping point
<input type="checkbox"/> Net <u>30 days</u>	Detroit, MI
Routing (other)	
<input checked="" type="checkbox"/> Seller's delivery <input type="checkbox"/> By destination traffic	

*Quantity	*Code <small>show on all shipping papers</small>	*Description of supplies or services	Unit	Unit Price
LB	100 5495 00105	WIRE - 1/16" SOLID LEAD (IN 25 LB. ROLL)	LB.	\$1.59

RECEIVED

NOV 7 1985

Industrial Smelting Co.

ORIGINAL

Confirming reference to-date

Barbara 11-5-85

* For additional information contact: Name - Phone No.

J KERPET 594-6753

By *W. L. Brown*
 Ford Motor Company, Purchasing

0001968

TERMS AND CONDITIONS

1. **ENTIRE AGREEMENT.** This contract is the entire agreement between Buyer and Seller, and it supersedes all other contracts, agreements, or understandings between Buyer and Seller, whether written or oral, made prior to the date of this contract. If there is a conflict between this contract and any other contract, agreement, or understanding, this contract shall control.

2. **ASSURANCE OF TITLE.** Seller warrants and represents that Seller has good and lawful title to the goods described in this contract, and that Seller is authorized to sell the goods. Seller warrants that the goods are free from all liens, claims, and encumbrances, and that Seller has the right to sell the goods free and clear of all such liens, claims, and encumbrances.

3. **WARRANTY.** Seller warrants that the goods are as described in this contract, and that they conform to the specifications and standards set forth in this contract. Seller warrants that the goods are free from all defects, and that they are fit for the purpose for which they are intended.

4. **REMEDY.** In the event of a breach of this contract, Seller shall be liable to Buyer for the cost of the goods, plus the cost of any damages incurred by Buyer as a result of the breach. Seller shall also be liable to Buyer for the cost of any reasonable attorney's fees and costs incurred by Buyer in connection with the breach.

5. **FORCE MAJEURE.** In the event of a force majeure event, such as a natural disaster, war, or other event beyond the control of either party, the obligations of both parties under this contract shall be suspended for as long as the force majeure event continues.

6. **ASSIGNMENT.** Neither party shall assign its obligations under this contract without the prior written consent of the other party. Any assignment made in violation of this provision shall be null and void.

7. **ENTIRE CONTRACT.** This contract contains the entire agreement between Buyer and Seller, and it supersedes all other contracts, agreements, or understandings between Buyer and Seller, whether written or oral, made prior to the date of this contract.

8. **FORCE MAJEURE.** In the event of a force majeure event, such as a natural disaster, war, or other event beyond the control of either party, the obligations of both parties under this contract shall be suspended for as long as the force majeure event continues.

9. **ASSIGNMENT.** Neither party shall assign its obligations under this contract without the prior written consent of the other party. Any assignment made in violation of this provision shall be null and void.

TERMS AND CONDITIONS

10. **ENTIRE AGREEMENT.** This contract is the entire agreement between Buyer and Seller, and it supersedes all other contracts, agreements, or understandings between Buyer and Seller, whether written or oral, made prior to the date of this contract. If there is a conflict between this contract and any other contract, agreement, or understanding, this contract shall control.

11. **ASSURANCE OF TITLE.** Seller warrants and represents that Seller has good and lawful title to the goods described in this contract, and that Seller is authorized to sell the goods. Seller warrants that the goods are free from all liens, claims, and encumbrances, and that Seller has the right to sell the goods free and clear of all such liens, claims, and encumbrances.

12. **WARRANTY.** Seller warrants that the goods are as described in this contract, and that they conform to the specifications and standards set forth in this contract. Seller warrants that the goods are free from all defects, and that they are fit for the purpose for which they are intended.

13. **REMEDY.** In the event of a breach of this contract, Seller shall be liable to Buyer for the cost of the goods, plus the cost of any damages incurred by Buyer as a result of the breach. Seller shall also be liable to Buyer for the cost of any reasonable attorney's fees and costs incurred by Buyer in connection with the breach.

14. **FORCE MAJEURE.** In the event of a force majeure event, such as a natural disaster, war, or other event beyond the control of either party, the obligations of both parties under this contract shall be suspended for as long as the force majeure event continues.

15. **ASSIGNMENT.** Neither party shall assign its obligations under this contract without the prior written consent of the other party. Any assignment made in violation of this provision shall be null and void.

16. **ENTIRE CONTRACT.** This contract contains the entire agreement between Buyer and Seller, and it supersedes all other contracts, agreements, or understandings between Buyer and Seller, whether written or oral, made prior to the date of this contract.

17. **FORCE MAJEURE.** In the event of a force majeure event, such as a natural disaster, war, or other event beyond the control of either party, the obligations of both parties under this contract shall be suspended for as long as the force majeure event continues.

18. **ASSIGNMENT.** Neither party shall assign its obligations under this contract without the prior written consent of the other party. Any assignment made in violation of this provision shall be null and void.

2023-APR TAPEN L

28-2-11 10:00

FROM:

INDUSTRIAL SMELTING COMPANY

INDUSTRIAL SMELTING COMPANY

19430 MT. ELLIOTT AVENUE
DETROIT, MICHIGAN 4823419430 MT. ELLIOTT AVENUE
DETROIT, MICHIGAN 48234

I S C O, A WHOLLY OWNED SUBSIDIARY

3600
SOLD FORD MOTOR-DEARBORN
TO BODY & ASSEMBLY DIVISION
P O BOX 6004
DEARBORN MI 48121SHIP TO FORD MOTOR CO
DEARBORN TOOL & DIE
3001 MILLER/LOCATION A-37
DEARBORN MI 48121

017135

BACK ORDER FROM INV#

CERT. OF ANAL. ☐

OUR ORDER	ORDER DATE	TERMS	F.O.B.	SLSM NO.	INVOICE NO.	INV. DATE
03917	11/05/85	NET 30	OUR PLANT	BAR	25181	11/14
CUSTOMER P.O. NP7201-383-859			SHIPPER NO.	HOW SHIPPED UPS/ADD/19NOV		

			Price	AMOUNT
300-S-25-0 393	LEAD WIRE 25#SPLS .062 UPS SHIPPING & HANDLING	100 1	100	
ATTN GENERAL STORES CODE 5495-00105 VENDOR #I1020A				
2 CARTONS Shipped UPS 11/13/85				

All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out.
 "We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor, issued under Section 14 thereof."

SHIPPERS COPY 1.

0001970



INDUSTRIAL SMELTING CO. INVOICE NO. S 2419

SOLDERS • BABBITS • LEAD CAME • ALL SHAPES AND EXTRUSIONS



NOBLE METALS



INDUSTRIAL POWDERED METALS

19430 MT. ELLIOTT AVENUE • DETROIT, MICHIGAN 48234

(313) 892-5300 • 800-521-0596 • TELEX 468054

SOLD TO: MOTOR-DEARBORN
MOTOR ASSEMBLY TOOL/DIE
PO BOX 6004
DEARBORN MI 48121

SHIP TO: DEARBORN ASSEMBLY PLANT
ATTN: GENERAL STORES
ROUGE AREA RECEIVING AA
DEARBORN MI 48121

CERT. OF ANAL. ☐

OUR ORDER	ORDER DATE	TERMS	F.O.B.	SLSM NO.	INVOICE NO.	INV. DATE
1000	10/24/65	NET 30	YOUR PLANT	EMC	24197	07/24/66
CUSTOMER P.O.		SHIPPER NO.		HOW SHIPPED		

AMOUNT

20/70 CAPPING BAR SOLDER	150	150	2.74000	411.0
SUPPLIER CODE 05-19079 ITEM 058A 247701-C POM 05 NR 65 303402				411.0

All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out.
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor, issued under Section 14 thereof.

FILE COPY

0001971

CUSTOMER # ~~4189~~ 3600 04
SOLD TO: "

SOLD TO:

SHIP TO:

CUSTOMERS ORDER FORM

SOLD FOR
Ford Mtr.
Body Assembly
P.O. Box 6004
Dearborn 48121

Dearborn Assembly Plant
Rough Area AA Rec.
Dearborn Mich 48121

ORDERED BY

PHONE

ORDER NO.

05 NP85383402

SHIPMENT REQUIRES: CERT. OF ANAL. ☐

DATE _____

6-26-85

SHIP: COLLECT ☐ PREPAID ☐ ADD ☐ CUST. PICK-UP ☐**DATE REQUIRED**

7-15-85

UPS ☐ COD ☐ OUR DELIVERY ☐

SALES PERSON[illegible]

Purchase Notification

☐ Release ☒ Purchase Order ☐ Requisition

Ford Motor Company, buyer, agrees to purchase and receive, and

INDUSTRIAL SMELTING
19430 MT. ELLIOTT
DETROIT MI
00 48254

Seller, agrees to sell and deliver supplies or services specified herein subject to the terms and conditions on the face and reverse side hereof.

★ Ship to:
FORD MOTOR COMPANY
DEARBORN ASSEMBLY PLANT
ROUGH AREA AA RECEIVING
DEARBORN, MICHIGAN 48121
ATTN. GENERAL STORES

SALES - USE TAX STATUS
☐ Subject to sales or use tax (Bill tax if you are (1) legally required and (2) licensed otherwise, Ford will pay tax direct)
☒ Do not bill sales or use tax Reason: See reverse side paragraph 18 clause
☐ Other

★ Invoice to:
FORD MOTOR COMPANY
BODY AND ASSEMBLY
P.O. BOX 6004
DEARBORN, MICHIGAN 48121

Show these numbers on shipping and billing documents

Blanket order number (if any) Purchase Order Number, or Release Authorization when blanket order is entered at left.
No. 05 NP85 383402

F.O.B. (Title transfer point) (other)
☒ Carrier's plant ☐ Destination
Date of order 06/18/85

Transportation terms (other)
☐ Collect ☒ Prepaid
Delivery date 07/15/85

Payment terms
NET 10TH AND 25TH PROX
Shipping point

Routing (other)
☒ Seller's delivery ☐ By destination traffic
FUNDS = US

SUPPLIERS MUST SHOW FORD ITEM NUMBERS, AND PURCHASE ORDER NUMBER ON PACKING SLIPS AND/OR INVOICES.

DESCRIPTION
001 51 950 005 150 LB
SOLDER METER BAR STOCK 30/70
1/2 LB BARS #M1538A
2A7301-C

DESCRIPTION
1/4" X 3/8" X 12"
50 LBS. PER CTN.

RECEIVED

JUN 24 1985

Industrial Smelting Co.

JUN 20 11 12 AM '85

* THESE ITEMS MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS

TOTAL PRICE 411.00

***** EMERGENCY ZERO STOCK ON HAND *****

* SUPPLIER CODE - 05 19079

Estimated cost		★ For additional information contact: Name - Phone No J. R. LALLI 322-9753		By L. W. Anderson Ford Motor Company, Purchasing	
Approved by	Date	Approved by	Date	Approved by	Date

INDUSTRIAL SMELTING COMPANY

19430 MT. ELLIOTT AVENUE
DETROIT, MICHIGAN 48234

3600
SOLD FORD MOTOR-DEARBORN
TO BODY & ASSEMBLY TOOL/DIE
P O BOX 6004
DEARBORN MI 48121

7-23-85 010419

BACK ORDER FROM INV#

OUR ORDER	ORDER DATE	TERMS	F.O.B.	ITEM NO.	INVOICE NO.	INV. DATE
03227	06/26/85	NET 30	YOUR PLANT	EMX	24/97	7/24
CUSTOMER P.O. 5NP85383402			SHIPPER NO.		HOW SHIPPED OUR DELIVERY 18 JULY	

330-CB 30770 CAPPING BAR SOLDER
3 BOXES
SUPPLIER CODE 05-19079
PT#M1538A
2A7301-C
PD#05 NP 85 383402

150

150

All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, violates terms of contract, or
"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and the
regulations and orders of the United States Department of Labor, issued under Section 14 thereof."

SHIPPERS COPY 1.

0001975



INDUSTRIAL SMELTING CO. INVOICE NO. S 24727

SOLDERS • BABBITS • LEAD CAME • ALL SHAPES AND EXTRUSIONS



NOBLE METALS



INDUSTRIAL POWDERED METALS

19430 MT. ELLIOTT AVENUE • DETROIT, MICHIGAN 48234

(313) 892-5300 • 800-521-0596 • TELEX 466054

SOLD
TO

SHIP TO: FORD MOTOR COMPANY
TO: FORD MOTOR COMPANY
DETROIT ENGINE PLANT
DETROIT MI 48117

CERT. OF ANAL. ☐

OUR ORDER	ORDER DATE	TERMS	F.O.B.	SLSM NO.	INVOICE NO.	INV. DATE
			DETROIT			12/1/64
CUSTOMER P.O.		SHIPPER NO.	HOW SHIPPED			

DESCRIPTION	Qty. Ord.	Qty. Ship'd	Unit Price	AMOUNT
254 DIALS .104	75	75	2.81000	210.75
SAFETY LINE	1	1	10.58000	10.58

BUYER SHALL PAY INTEREST AT 1-1/2% PER MONTH ON A DAILY BASIS FROM THE 10th DAY FOLLOWING THE DUE DATE UNTIL DATE OF RECEIPT OF PAYMENT.

All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out. "We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor, issued under Section 14 thereof."

FILE COPY

0001976

CUSTOMER # 3890-0000/
SOLD TO: ✓

SOLD TO:

Ford Mtr Co. - Ordn. Eng.
Clearborn Engine Plant
P.O. Box 1616
Clearborn Mi 48124

ORDERED BY

PHONE

SHIP TO:

~~Prod Control Dept of Mtr Co~~
 Fuel Range Area
 Dearborn Eng Plant
 Dearborn Mich

ORDER NO.

5735-2

SHIPMENT REQUIRES: CERT. OF ANAL. ☐

DATE _____

10-14-85

SHIP: COLLECT ☐ PREPAID ☐ ADD ☐ CUST. PICK-UP ☐

DATE REQUIRED

10-7

UPS ☒ COD ☐ OUR DELIVERY ☐

SALES PERSON[illegible]



Shipment Release

Ford Motor Company

ENGINE DIVISION

This release supersedes previous release against purchase order indicated and is the supplier's authority to fabricate and ship as specified below

Production shipments must not be made until quality control has given its approval of initial samples

Advise immediately in writing if you anticipate any difficulty in fabricating supplies or obtaining raw materials in time to comply with the provisions of this release

Material or parts returned to seller will be returned for full credit at purchase order price and are to be considered as reductions of the total quantity that has been shipped

If "Final Release" is noted in remarks section, complete the reverse side of this form

Supplier code I415A	Supplier name and address INDUSTRIAL SMELTING COMPANY 19430 MT. ELLIOTT AVE DETROIT MI 48234	Purchase order number 00050352 Authorized by D. A. DAY PROD. CONTROL	Ship code 41	Explanation of Ship Code <table><tr><td>10 As directed</td><td>28 Weekly - 2nd & 4th day</td></tr><tr><td>11 Daily</td><td>29 Weekly - 3rd & 5th day</td></tr><tr><td>20 Weekly - any day</td><td>31 Semimonthly - 1st & 3rd week</td></tr><tr><td>21 Weekly - 1st day</td><td>32 Semimonthly - 2nd & 4th week</td></tr><tr><td>22 Weekly - 2nd day</td><td>40 Monthly - any week</td></tr><tr><td>23 Weekly - 3rd day</td><td>41 Monthly - 1st week</td></tr><tr><td>24 Weekly - 4th day</td><td>42 Monthly - 2nd week</td></tr><tr><td>25 Weekly - 5th day</td><td>43 Monthly - 3rd week</td></tr><tr><td>26 Weekly - 1st 3rd & 5th day</td><td>44 Monthly - 4th week</td></tr><tr><td>27 Weekly - 1st & 3rd day</td><td></td></tr></table>	10 As directed	28 Weekly - 2nd & 4th day	11 Daily	29 Weekly - 3rd & 5th day	20 Weekly - any day	31 Semimonthly - 1st & 3rd week	21 Weekly - 1st day	32 Semimonthly - 2nd & 4th week	22 Weekly - 2nd day	40 Monthly - any week	23 Weekly - 3rd day	41 Monthly - 1st week	24 Weekly - 4th day	42 Monthly - 2nd week	25 Weekly - 5th day	43 Monthly - 3rd week	26 Weekly - 1st 3rd & 5th day	44 Monthly - 4th week	27 Weekly - 1st & 3rd day		Issue date 10/06/85	Release no 465-1
10 As directed	28 Weekly - 2nd & 4th day																									
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27 Weekly - 1st & 3rd day																										
Book number 74	Part number M 15388	Part description SOLDER-F/T	Accumulations started Month 08 Day 01 Year 84	ITEM 1	Last Shipment Considered <table><tr><td>Date 10/02/84</td><td>Quantity 75</td><td>Cumulative 75</td></tr></table>		Date 10/02/84	Quantity 75	Cumulative 75																	
Date 10/02/84	Quantity 75	Cumulative 75																								

ITEM 2 WEEKLY REQUIREMENTS

Date	Accum req'ts thru	Ship date	Ship date	Ship date	Ship date	Ship date	Ship date	Ship date	Ship date	Ship date
	10/06/85	10/07/85	10/14/85	10/21/85	10/28/85	11/04/85	11/11/85	11/18/85	11/25/85	/ /
Quantity		75								
Cumulative quantity	75	150				150				

ITEM 3 MONTHLY REQUIREMENTS

Date	Month of	Month of	Month of	Month of
	12/85	01/86	02/86	03/86
Quantity				
Cumulative quantity	150	150	150	150

ITEM 4 CUMULATIVE WEEKLY AUTHORIZATION

Effective	Week of	Week of	Week of	Week of	Week of
	10/07/85	10/14/85	10/21/85	10/28/85	
For fabrication	150	150	150	150	
For raw materials or purchased components	150	150	150	150	

Ship to FORD MOTOR COMPANY ROUGE AREA DEARBORN ENGINE PLANT DEARBORN, MICHIGAN	An "X" below indicates the statement following is applicable to this release <table><tr><td><input type="checkbox"/> Balance-out - The part covered by this release is being considered for discontinuance in production. Advise our parts follow-up section before making final production runs so that quantities indicated can be adjusted where necessary</td><td><input type="checkbox"/> Reinstated - Part previously considered for balance out has been reinstated</td></tr></table>	<input type="checkbox"/> Balance-out - The part covered by this release is being considered for discontinuance in production. Advise our parts follow-up section before making final production runs so that quantities indicated can be adjusted where necessary	<input type="checkbox"/> Reinstated - Part previously considered for balance out has been reinstated
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Bill to FORD MOTOR COMPANY DEARBORN ENGINE PLANT ATTN: PLANT CONTROLLER P. O. BOX 1600 DEARBORN, MI 48121-1600	Notification of shipments, inability to ship or information regarding cumulative shipments should be sent to FORD MOTOR COMPANY DEARBORN ENGINE PLANT PROD. CONTROL DEPT. P. O. BOX 1600 DEARBORN, MI 48121-1600		

Remarks ACCLMS ARE TENTATIVELY SCHEDULED TO ROLLOVER ON 10-28-85 -- IF CURRENT ACCLMS ARE CORRECT, NOTE ON ACKNOWLEDGMENT COPY OF RELEASE -- IF NOT, CALL YOUR FOLLOW-UP ANALYST. D. A. DAY, SUPV.
RECEIVED OCT 11 1985 Industrial Smelting Co.

Part Termination Notice

Our final requirements are specified for the part identified in the release on the reverse side and upon shipment of the quantities specified in said release our order is terminated with respect to that part.

<p>To supplier</p> <p>Return this acknowledgment indicating thereon whether you have a termination claim against this part. Claim or notice of claim of termination charges will not be considered for payment unless received within 30 days from the date of this final release.</p> <p>When a claim is involved</p> <ul style="list-style-type: none"> Complete the bottom of this form and show details of your claim in the appropriate columns. Submit two copies of your claim or notice of claim to buyer promptly but not later than 30 days from the effective date of this termination notice. Duration of claim shall be limited to the time in quality to the requirements of this purchase order shall be based on a physical inventory of materials and shall be retained in an orderly manner subject to physical audit by buyer. Seller shall take all action necessary to protect property in sellers possession which buyer has or may acquire an interest. Any changes in this claim resulting from the use of the material or subsequent shipments should be reported immediately as a revision to your claim. If seller fails to submit termination claim or notice of claim within 30 days buyer will assume that this part is terminated without charges. 	<p>To Ford Motor Company</p> <p>Termination involves No claim</p> <p>Supplier _____</p> <p>Authorized signature _____ Date _____</p> <p>Remarks _____</p>	<p>To Ford Motor Company</p> <p>Termination involves A claim</p> <p>Supplier _____</p> <p>Fill in (A) and (B) below completely</p> <p>(A) This part or components thereof are also supplied to the Ford Motor Co. on purchase order nos _____</p> <p>1) There are no open shipment releases for any material claimed <input type="checkbox"/></p> <p>2) There are open shipments <input type="checkbox"/> (List them below)</p> <p>(B) This part or components thereof are not currently supplied to the Ford Motor Co. on other purchase orders <input type="checkbox"/> (List them below)</p> <p>Supplier _____</p> <p>Authorized signature _____ Date _____</p> <p>Signature & title (Type or print) _____</p>
--	---	---

Details of Termination Claim

(To be completed by supplier in detail when termination involves a claim against Ford Motor Company)

Release no used as basis for claim

Finished material and purchased parts (End assemblies, sub-assemblies, component parts)										
Mdse code*	Ford part number	Description	Material location (City and state)	Physical inventory quantity	Unit qty usage	Stock condition	Cost		Supplier's disposal recommendation	
	* Used on other P.O.						Unit	Total \$	Method and/or cost	Ford allowance
										\$

Work in Process

Mdse code*	Ford part number		Description	Material location (City and state)	Physical inventory quantity	Unit qty used	Stage of completion	Cost		Supplier's disposal recommendation	
	* Used on other P.O.	28115101						28115101	28115101	Unit	Total
											\$
	321	021	321	321							

Raw material

SAE specification and size showing all dimensions and related part numbers	Description	Material location (City and state)	Physical inventory quantity	Qty req'd per assy lbs yds gal	Total weight	Cost		Supplier's disposal recommendation	
						Unit	Total	Method and/or cost	Ford allowance

(1)	(2)	Ford Motor Company use only				Total termination claim
		Cum (1)	Fab	Cum (2)	Raw	Termination file no
Highest release						Supplier code
Cum shipped						Type of change
Potential oblig						Running [] Year
Finish assy claim						Stock disposition code
						EOR number
Remaining oblig						Model tail out

Less disposal allowance

Net termination claim

* Ford use only

* Supplier identify each part used on other purchase orders

0001979



Shipment Release

Ford Motor Company

ENGINE DIVISION

This release supersedes previous release against purchase order indicated and is the supplier's authority to fabricate and ship as specified below

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Date 10/02/84	Quantity 75	Cumulative 75																								
Advise immediately if cumulative shipments do not agree with your records																										

ITEM 2 WEEKLY REQUIREMENTS

Date	Accum req'mts thru	Ship date	Ship date	Ship date	Ship date	Ship date	Ship date	Ship date	Ship date	Ship date
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Quantity		75								
Cumulative quantity	75	150				150				

ITEM 3 MONTHLY REQUIREMENTS

Date	Month of	Month of	Month of	Month of
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Details of Termination Claim

(To be completed by supplier in detail when termination involves a claim against Ford Motor Company)

Release no used as basis for claim

Finished material and purchased parts (End assemblies, sub-assemblies, component parts)

Mdse code*	Ford part number	Description	Material location (City and state)	Physical inventory quantity	Unit qty usage	Stock condition	Cost		Supplier's disposal recommendation	
	* Used on other P.O.						Unit	Total	Method and/or cost	Ford allowance
										\$

Work in Process

Mdse code*	Ford part number	Description	Material location (City and state)	Physical inventory quantity	Unit qty usage	Stage of completion	Cost		Supplier's disposal recommendation	
	* Used on other P.O.						Unit	Total	Method and/or cost	Ford allowance
										\$

Raw material

SAE specification and size showing all dimensions and related part numbers	Description	Material location (City and state)	Physical inventory quantity	Qty req'd per assy lbs yds gal	Total weight	Cost		Supplier's disposal recommendation	
						Unit	Total	Method and/or cost	Ford allowance
									\$

(1)	(2)	Ford Motor Company use only	
Highest release		Termination file no	
Com shipped		Supplier code	
Potential oblig		Type of change	
Finish assy claim		Running <input type="checkbox"/> Year	
Remaining oblig		Stock disposition code	
		ECR number	
		Model bal out <input type="checkbox"/>	

Total termination claim _____

Less disposal allowance _____

Net termination claim _____

* Ford use only _____

* Supplier Identify each part used on other purchase orders _____

0001981

FROM:

INDUSTRIAL SMELTING COMPANY

19430 MT. ELLIOTT AVENUE
DETROIT, MICHIGAN 48234

I S C O, A WHOLLY OWNED SUBSIDIARY

3810
SOLD FORD MTR-DEARBORN ENG PLT
TO ATTN: PLANT CONTROLLER
P O BOX 1600
DEARBORN MI 48121

INDUSTRIAL SMELTING COMPANY

19430 MT. ELLIOTT AVENUE
DETROIT, MICHIGAN 48234SHIP TO FORD MOTOR COMPANY
ROUGE AREA
DEARBORN ENGINE PLANT
DEARBORN MI 48121

016.043

10-15-85

BACK ORDER FROM INV#

CERT. OF ANAL. ☐

OUR ORDER	ORDER DATE	TERMS	F.O.B.	SLSM NO.	INVOICE NO.	INV. DATE
03794	10/14/85	NET 30	OUR PLANT	EMX	24927	10/16
CUSTOMER P.O. 50352		SHIPPER NO.		HOW SHIPPED UPS/ADD/17OCT		

DESCRIPTION	Qty. Ord.	Qty. Ship'd.	Unit Price	AMOUNT
330-S-25-1 30/70 SOLID WIRE 25#SPLS .125 393 UPS SHIPPING & HANDLING .134 2 BOXES PART #M-1535B RELEASE 465-1 SUPPLIER I-1020A	75 1	75	"	

All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out.
 "We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

SHIPPERS COPY 1.

0001982

CUSTOMER # 3800 400001
SOLD TO:

SHIP TO:

CUSTOMERS ORDER FORM

FORD MOTOR
DEARBORN ENGINE

#03714

ORDERED BY PAT BERK PHONE 322-4570 ORDER NO. 50352

SHIPMENT REQUIRES: CERT. OF ANAL. ☐

DATE 9-28-85

SHIP: COLLECT ☐ PREPAID ☐ ADD ☐ CUST. PICK-UP ☒ DATE REQUIRED 10-2-85

UPS ☐ COD ☐ OUR DELIVERY ☐

SALES PERSON 114

PRODUCT CODE	MEMO	Qty. Ord	Unit Price	CM +
330-5-25-125	PART # M-1538B	75#	2.81	+60
SPECIAL INSTRUCTIONS				
CALL PAT BERK 322-4570				
TO PICK UP.				

7/28/85

Boyd

Boyd engine

Pat Bank from Ford Motor

322-4570

Collect order

75th of 30/70-125 on 25's

the pot # M-1538B

the blank p.o. 50352

(has the pot purchase was 07/84)

no need for 9/30/85 -

Please call him back with an answer

TY
(B)

FROM:

INDUSTRIAL SMELTING COMPANY

19430 MT. ELLIOTT AVENUE
DETROIT, MICHIGAN 48234

I S C O, A WHOLLY OWNED SUBSIDIARY

3800

SOLD FORD MOTOR CO.-DRBRN-ENG
TO DEARBORN ENGINE PLANT
P O BOX 1616
DEARBORN MI 48121

INDUSTRIAL SMELTING COMPANY

19430 MT. ELLIOTT AVENUE
DETROIT, MICHIGAN 48234

SHIP PROD CONTROL DEPT
TO FUEL TANK DEPT-ROUGE AREA
DEARBORN MI 48121

010023

BACK ORDER FROM INU#

CERT. OF ANAL. ☐

OUR ORDER	ORDER DATE	TERMS	F.O.B.	SLSM NO	INVOICE NO.	INV. DATE
03714	09/30/85	NET 30	OUR PLANT	BAR	24772	10/3
CUSTOMER P.O. 50352		SHIPPER NO.	HOW SHIPPED CUST PICKUP/020CT			

DESCRIPTION	Qty. Ord.	Qty. Ship'd	Unit Price	AMOUNT
330-S-25-1 30/70 SOLID WIRE 25#SPLS .125 PART #M-1538B SUPPLIER I1020A SHIPPING....CALL PAT BERK TEL#322-4570 FOR PICKUP	75	75		

Joe Q311
Muller 10/2/85

All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out.
"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor, issued under Section 14 thereof."

SHIPPERS COPY 1.

0001986

INDUSTRIAL SMELTING Co. INVOICE NO. S

SOLDERS • BABBITS • LEAD CAME • ALL SHAPES AND EXTRUSIONS



NOBLE METALS



INDUSTRIAL POWDERED METALS

19430 MT ELLIOTT AVENUE • DETROIT, MICHIGAN 48234

(313) 892-5300 • 800-521-0596 • TELEX 466054

SOLD
TO

DIVISION

SHIP
TO

FOOT MOUNT CO
DEATHBORN TOOL & DIE
200 N. L. BLVD
DEATHBORN, N.J. 08113
ATTN: GENERAL STORES

CERT. OF ANAL.

OUR ORDER	ORDER DATE	TERMS	F.O.B.	SLSM NO.	INVOICE NO.	INV. DATE
CUSTOMER P.O.	SHIPPER NO.		HOW SHIPPED			

[illegible]

All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

FILE COPY

0001987

CUST. ORDER # 3600 X00005
SOLD +

CUSTOMERS ORDER FORM

SHIP TO:

SOLD-7
Ford Motor
Body & Assen Div
Box 6004
Dearborn 48121 #1

Dearborn Tool & Die
3001 Mellick
Dearborn 48121

ORDERED BY Wilberta PHONE

PHONE

3371404 ORDER NO. NP7201-381236

SHIPMENT REQUIRES: CERT. OF ANAL. ☐

DATE 7-11

SHIP: COLLECT ☐ PREPAID ☐ ADD ☐ CUST. PICK-UP ☐

DATE REQUIRED 7-25

UPS ☐ COD ☐ OUR DELIVERY ☐

SALES PERSON PD

[illegible]



Purchase Notification

☐ Release ☒ Purchase Order ☐ Requisition

ord Motor Company, buyer, agrees to purchase and receive and

Industrial Smelting Company
19430 Mt. Elliott Avenue
Detroit, MI 48234

Seller, agrees to sell and deliver supplies or services specified herein subject to the terms and conditions on the face and reverse side hereof.

*Ship to:

FORD MOTOR COMPANY
DEARBORN TOOL & DIE PLANT
3001 MILLER ROAD-LOC A-37
DEARBORN MI 48121
ATTN: GENERAL STORES

SALES - USE TAX STATUS

- ☐ Subject to sales or use tax (Bill tax if you are (1) legally required and (2) licensed otherwise, Ford will pay tax direct)
- ☒ Do not bill sales or use tax
Reason: See reverse side, paragraph 16 clause D
- ☐ Other

*Invoice to

FORD MOTOR COMPANY
BODY & ASSEMBLY DIVISION
P. O. BOX 6004
DEARBORN
MI 48121

Show these numbers on shipping and billing documents

Blanket order number (if any) Purchase Order number, or Release Authorization when blanket order is entered at left.

No. **NP-7201-381236**

FOB (Title transfer point) <input type="checkbox"/> Carrier seller's plant <input checked="" type="checkbox"/> Destination	(other)	Date of order 7-10-85
Transportation terms <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Prepaid	(other)	Delivery date 7-25-85
Payment terms <input type="checkbox"/> Net 30 days	(other)	Shipping point Detroit, MI
Routing <input checked="" type="checkbox"/> Seller's delivery <input type="checkbox"/> By destination traffic	(other)	

*Quantity	*Code	Show on all shipping papers	*Description of supplies or services	Unit	Unit Price
100 LB	5495 00105		WIRE - 1/16" SOLID LEAD (IN 25 LB. ROLL)	LB.	\$1.65

RECEIVED
JUL 1 1985
Industrial Smelting Co.

ORIGINAL

Confirming reference to-date

Pat 7-10-85

* For additional information contact, Name - Phone No.

J KERPET 594-6753

By *M. L. Brown* 7/10/85
Ford Motor Company, Purchasing

0001989

10. CHARGE: A. E. ...
11. ...
12. ...
13. ...
14. ...
15. ...
16. ...
17. ...
18. ...
19. ...
20. ...

10. CHARGE: A. E. ...
11. ...
12. ...
13. ...
14. ...
15. ...
16. ...
17. ...
18. ...
19. ...
20. ...

22-01-7 J89

FROM:

INDUSTRIAL SMELTING COMPANY

19430 MT. ELLIOTT AVENUE
DETROIT, MICHIGAN 48234

INDUSTRIAL SMELTING COMPANY

19430 MT. ELLIOTT AVENUE
DETROIT, MICHIGAN 482343600
SOLD FORD MOTOR-DEARBORN
TO BODY & ASSEMBLY TOOL/DIE
P O BOX 6004
DEARBORN MI 48121SHIP FORD MOTOR CO
TO DEARBORN TOOL & DIE
3001 MILLER RD
DEARBORN MI 481219-12-85
616087

BACK ORDER FROM INV#

CERT. OF ANAL. ☐

OUR ORDER	ORDER DATE	TERMS	F.O.B.	SLSM NO	INVOICE NO	INV. DATE
03294	07/11/85	NET 30	YOUR PLANT	PAT	24606	9/13
CUSTOMER P.O. #7201-381236			SHIPPER NO.		HOW SHIPPED OUR DELIVERY/25 JULY	

DESCRIPTION	Qty. Ord.	Qty. Ship'd	Unit Price	AMOUNT
300-S-25-0 LEAD WIRE 25#SPLS .062 2 BOXES ATTN: GENERAL STORES CODE 5495-00105 UPS	100	100		

All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out.
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SHIPPERS COPY 1.

0001991



INDUSTRIAL SMELTING CO. INVOICE NO. S 24670

SOLDERS • BABBITS • LEAD CAME • ALL SHAPES AND EXTRUSIONS



NOBLE METALS



INDUSTRIAL POWDERED METALS

19430 MT ELLIOTT AVENUE • DETROIT, MICHIGAN 48234

(313) 892-5300 • 800-521-0596 • TELEX 466054

SOLD
TO

SHIP TO
DETROIT 48234 MICHIGAN
TO
GENERAL STORE
PO BOX 481
DETROIT, MI 48234

CERT. OF ANAL. ☐

OUR ORDER	ORDER DATE	TERMS	F.O.B.	SLSM NO.	INVOICE NO.	INV. DATE
			DETROIT			
CUSTOMER P.O.		SHIPPER NO.	HOW SHIPPED			

DESCRIPTION	Qty. Ord	Qty. Ship'd	Unit Price	AMOUNT
100 LB. 90% SOLDER 100 LB. 90% SOLDER 100 LB. 90% SOLDER	150	150	2.7400	411.00
				411.00

All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out.
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

FILE COPY

0001992

CUSTOMER # 3600 +00004
SOLD TO:

CUSTOMERS ORDER FORM

SHIP TO:

*Ford Motor - Dearborn
Ford Assembly
P.O. Box 6004
Dearborn 48121*

*Dearborn Assembly Plant
Rough Area AA Receiving
Dearborn Mi 48121
At Gen'l Store*

ORDERED BY _____ PHONE _____

ORDER NO. 05NP85-385736

SHIPMENT REQUIRES: CERT. OF ANAL. ☐

DATE 9-18-85

SHIP: COLLECT ☐ PREPAID ☐ ADD ☐ CUST. PICK-UP ☐

DATE REQUIRED 9-24-85

UPS ☐ COD ☐ OUR DELIVERY ☐

SALES PERSON Etc

PRODUCT CODE	MEMO	Qty Ord	Unit Price	CM +
330-C.B.	Solder Meter Bar	150#	2.74	+ .78
	1/2" M. 1538A			
	2A7301-C			
<i>Supplier Code 05-19079</i>				
SPECIAL INSTRUCTIONS				
<i>Send Ford Item Number & Purchase order to on packing slip & my invoice.</i>				



Purchase Notification

☐ Release ☒ Purchase Order ☐ Requisition

Ford Motor Company, buyer, agrees to purchase and receive, and

INDUSTRIAL SMELTING

19455 MT. ELLIOTT

DETROIT

MI

00 48234

Seller, agrees to sell and deliver supplies or services specified herein subject to the terms and conditions on the face and reverse side hereof.

★ Ship to:

FORD MOTOR COMPANY

DEARBORN ASSEMBLY PLANT

ROBOT AREA AA RECEIVING

DEARBORN, MICHIGAN 48121

ATTN: GENERAL STORES

SALES-USE TAX STATUS

☐ Subject to sales or use tax (Bill tax if you are (1) legally required and (2) licensed otherwise, Ford will pay tax direct)

☒ Do not bill sales or use tax Reason See reverse side paragraph 16 clause

☐ Other

Show these numbers on shipping and billing documents

Blanket order number (if any)

Purchase Order Number, or Release Authorization when blanket order is entered at left.

No. 05 NP85 385736

FOB (Title transfer point)

☒ Carrier seller's plant

☐ Destination

(other)

Date of order

09/10/85

Transportation terms

☐ Collect

☒ Prepaid

(other)

Delivery date

09/24/85

Payment terms

NET 10TH AND 25TH PROX

Shipping point

Routing

☒ Seller's delivery

☐ By destination traffic

(other)

FUNDS =US

★ Invoice to

FORD MOTOR COMPANY

BODY AND ASSEMBLY

P.O. BOX 6004

DEARBORN, MICHIGAN 48121

SUPPLIERS MUST SHOW FORD ITEM NUMBERS, AND PURCHASE ORDER NUMBER ON PACKING SLIPS AND/OR INVOICES.

LINE #	ITEM NUMBER	QUANTITY	U.M.	DESCRIPTION	PRO QTY	U.M.	UNIT PRICE
001	51 950 005	150	LB	SOLDER METAL EAF STOCK 30/70			2.74000
	1/2 L. BA S 171503A			1/4" X 3/8" X 12"			
	2A7101-C			50 LBS. PER CTN.			

SEP 11 11 28 AM '85

* THESE ITEMS MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS

TOTAL PRICE

411.00

***** EMERGENCY ZERO STOCK ON HAND *****

* SUPPLIER C U E - 05 19079

Estimated cost		★ For additional information contact, Name - Phone No		By <i>L. R. Lalli</i>	
		J. R. LALLI 322-9753		Ford Motor Company, Purchasing	
Approved by <i>[Signature]</i>	Date	Approved by	Date	Approved by <i>[Signature]</i>	Date

INDUSTRIAL SMELTING COMPANY

19430 MT. ELLIOTT AVENUE
DETROIT, MICHIGAN 48234

3600
SOLD FORD MOTOR-DEARBORN
TO BODY & ASSEMBLY TOOL/DIE
P O BOX 6004
DEARBORN MI 48121

9-19-85

010746

BACK ORDER FROM INV#

OUR ORDER	ORDER DATE	TERMS	F.O.B.	SLSM NO.	INVOICE NO.	INV. DATE
03638	09/18/85	NET 30	YOUR PLANT	EMX	24670	9/20
CUSTOMER P.O. 05NP85-385736			SHIPPER NO.	HOW SHIPPED OUR DELIVERY/24 SEPT		

DESCRIPTION		Qty. Ord.	Qty. Shipped	Unit Price	AMOUNT
330-CB	30/70 CAPPING BAR SOLDER METER BAR 1/2# M1538A 2A7301-C 05 I9079 3 BOXES	150	150		

All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out.
"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor, issued under Section 14 thereof."

SHIPPERS COPY 1.

0001996

INDUSTRIAL SMELTING CO. INVOICE NO. S 2407

SOLDERS • BABBITS • LEAD CAME • ALL SHAPES AND EXTRUSIONS



NOBLE METALS



INDUSTRIAL POWDERED METALS

19430 MT. ELLIOTT AVENUE • DETROIT, MICHIGAN 48234

(313) 892-5300 • 800-521-0596 • TELEX 466054

SOLD 4 14 1974
TO 4 14 1974
1 14 1974
1 14 1974

SHIP TO FORD MOTOR-DEARBORN
BODY & ASSEMBLY TOOL/DIE
P O BOX 6004
DEARBORN MI 48121

CERT. OF ANAL.

OUR ORDER	ORDER DATE	TERMS	F.O.B.	SLSM NO.	INVOICE NO.	INV. DATE
	7/2/55	CASH ON DEL.		EME	2407	07/09/55

CUSTOMER P.O.	SHIPPER NO.	HOW SHIPPED
---------------	-------------	-------------

DESCRIPTION	Qty. Ord.	Qty. Ship'd.	Unit Price	AMOUNT
100. 3007 BULDER F-1000 #10011-154	100	100	0.69000	69.00
100. 3007 BULDER F-1000 #10011-154	100	100	0.69000	69.00

All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out. "We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor, issued under Section 14 thereof."

FILE COPY

0001997

FROM:

19430 MT. ELLIOTT AVENUE
DETROIT, MICHIGAN 48234

19430 MT. ELLIOTT AVENUE
DETROIT, MICHIGAN 48234

SOLD
TO

3600
3600
3600
FORD MOTOK ~~3600~~
BODY ENGRG BLDG
DEAR BORN *mi 111328*
7-8-85

SHIP
TO

SAME

CERT. OF ANAL. ☐

OUR ORDER	ORDER DATE	TERMS	F.O.B.	SLSM NO.	INVOICE NO.	INV DATE
					<i>24076</i>	<i>7/9</i>
CUSTOMER P.O.		SHIPPER NO.	HOW SHIPPED			

DESCRIPTION	Qty Ord	Qty Ship d	Unit Price	AMOUNT
<i>M11A15A 2 1/2 BODY SOLDER</i> <i>ORDER # 148706</i> <i>304-MISC</i> <i>PAID IN CASH</i> <i>7-8-85</i> <i>69.00</i> <i>RD</i> <i>CM + 24</i>	<i>100</i>	<i>100</i>	<i>.699</i>	<i>69.00</i>

J. Malen...

All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out.
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor, issued under Section 14 thereof.

SHIPPERS COPY 1.

0001998



INDUSTRIAL SMELTING CO. INVOICE NO. S 23491

SOLDERS • BABBITS • LEAD CAME • ALL SHAPES AND EXTRUSIONS



NOBLE METALS



INDUSTRIAL POWDERED METALS

19430 MT. ELLIOTT AVENUE • DETROIT, MICHIGAN 48234

(313) 892-5300 • 800-521-0596 • TELEX 466054

SOLD
TO

SHIP TO: NEW YORK ROSS M. L. PLAN
TO: NEW YORK DENVER STORE
RECEIVING AS
NEW YORK 48100

CERT. OF ANAL. ☐

OUR ORDER	ORDER DATE	TERMS	F.O.B. SHIP PLANT	SLSM NO.	INVOICE NO.	INV. DATE
CUSTOMER P.O.		SHIPPER NO.		HOW SHIPPED		

DESCRIPTION	Qty. Ord.	Qty. Ship'd.	Unit Price	AMOUNT
	150	150	2.74	411.00
				411.00

All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out.
"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

FILE COPY

0001999

Industrial Smelting Co.

19430 MT. ELLIOTT AVENUE
DETROIT, MICHIGAN 48234

FROM:

19430 MT. ELLIOTT AVENUE
DETROIT, MICHIGAN 48234

SOLD
TO

Ford Motor Co.
Body & Assembly
P.O. Box 6004
Dearborn, Mi. 48121
5-23-85 010076

SHIP
TO

Ford Mtr. Co.
Dea. asm. Plant
Range Area
Receiving AA
Dea. mi. 48121
Attn. Gen. Stores

CERT. OF ANAL. ☐

OUR ORDER	ORDER DATE	TERMS	F.O.B.	SLSM NO.	INVOICE NO.	INV. DATE
	5-23-85					

CUSTOMER P.O.	SHIPPER NO.	HOW SHIPPED
---------------	-------------	-------------

DESCRIPTION	Qty. Ord.	Qty. Ship'd.	Unit Price	AMOUNT
330-CB 3 BOXES Code: 51950005 Order # 05NP85-382-680 Customer Pick up 11:00 AM. CROWN 112 5-23-85 Fred Hudson 10:34 AM (3 BXs)	150	150 [#]		

All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out.
"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor, issued under Section 14 thereof."

SHIPPERS COPY 1.

0002000



Purchase Notification

☐ Release ☒ Purchase Order ☐ Requisition

Ford Motor Company, buyer, agrees to purchase and receive, and

INDUSTRIAL SMELTING
19430 MT. ELLIOTT
DETROIT MI
00 48234

Seller, agrees to sell and deliver supplies or services specified herein subject to the terms and conditions on the face and reverse side hereof

★ Ship to:

FORD MOTOR COMPANY

DEARBORN ASSEMBLY PLANT
ROUGH AREA AA RECEIVING
DEARBORN, MICHIGAN 48121
ATTN: GENERAL STORES

SALES-USE TAX STATUS

☐ Subject to sales or use tax (Bill tax if you are (1) legally required and (2) licensed otherwise Ford will pay tax direct)

☒ Do not bill sales or use tax
Reason See reverse side paragraph 16 clause

☐ Other

Show these numbers on shipping and billing documents

Blanket order number (if any)

Purchase Order Number, or Release Authorization when blanket order is entered at left

No 05 NP85 382680

FOB (Title transfer point)

☒ Carrier's plant

☐ Destination

(other)

Date of order

05/23/85

Transportation terms

☐ Collect

☒ Prepaid

(other)

Delivery date

05/23/85

Payment terms

NET 10TH AND 25TH PROX

Shipping point

Routing

☒ Seller's delivery

☐ By destination traffic

(other)

FUNDS =US

★ Invoice to:

FORD MOTOR COMPANY

BODY AND ASSEMBLY
P.O. BOX 6004
DEARBORN, MICHIGAN 48121

SUPPLIERS MUST SHOW FORD ITEM NUMBERS, AND PURCHASE ORDER NUMBER ON PACKING SLIPS AND/OR INVOICES.

LINE #	ITEM NUMBER	QUANTITY	U/M	DESCRIPTION	DESCRIPTION	PRC/QT	U/M	UNIT PRICE
001	51 950 005	150	LB	SOLDER METER BAR STOCK 30/70	1/4" X 3/8" X 12"			2.72000
				1/2 LB BARS #M1538A	50 LBS. PER CTN.			
				2A73J1-C				

MAY 28 11 54 AM '85

* THESE ITEMS MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS

TOTAL PRICE

408.00

***** EMERGENCY ZERO STOCK ON HAND *****
*****CONFIRMATION DO NOT DUPLICATE*****
PER JOE 05-23-85

* SUPPLIER CODE - 05 I9079

Estimated cost	★ For additional information contact, Name - Phone No	By	Date	Approved by	Date
	J. R. LALLI 322-9753	L. R. Lalli			
Approved by	Date	Approved by	Date	Approved by	Date

JULY 83

TERMS AND CONDITIONS

1. **PACKING MARKING AND SHIPPING** - (a) All supplies shall be properly packed, marked and shipped in accordance with the requirements of the carrier transporting such supplies and of this purchase order and in a manner which will permit the securing of the lowest transportation rates. Seller shall route shipments in accordance with Buyer's instructions.
- (b) Seller shall mark each package in accordance with the current edition of Buyer's Package Identification Specifications or Steel Packaging Standards as applicable.
- (c) Any transportation charges paid by Seller with respect to which Seller is entitled to reimbursement shall be added to Seller's invoice as a separate item and the receipted freight bill shall be attached thereto.
- (d) Unless otherwise provided in this purchase order, no charge shall be made by Seller for containers crating, boxing, bundling, dunnage, dunnage or storage.
2. **PACKING SLIPS, BILLS OF LADING AND INVOICES** - (a) Each Packing Slip, Bill of Lading and Invoice shall bear the applicable purchase order number and location of the plant to which supplies are to be shipped. All invoices shall contain the following assurance:
- "Seller represents that it has complied with the Fair Labor Standards Act of 1938 as amended in producing the supplies or performing the services covered by this invoice."
- (b) A numbered Master Packing Slip shall accompany each shipment. If less than a carload is being shipped, the slip shall be included in one of the packages which shall be marked "Packing Slip Inside". In the case of a carload shipment, the slip shall be enclosed in an unsealed envelope and tucked near the door on the inside of the freight car.
- (c) Mail original Bill of Lading to the attention of the Traffic Manager at Destination.
- (d) Unless otherwise provided in this purchase order, invoices shall be submitted as directed on the applicable shipping release issued by Buyer.
3. **STATEMENTS** - Separate monthly statements must be rendered promptly to each accounting location covering invoices payable by that location.
4. **ACCEPTANCE** - Unless otherwise provided herein, it is understood and agreed that the written acceptance by Seller of this purchase order or the commencement of any work or the performance of any services hereunder by Seller (including the commencement of any work or the performance of any services with respect to samples) shall constitute acceptance by Seller of this purchase order and of all of its terms and conditions, and that such acceptance is expressly limited to such terms and conditions.
5. **SHIPPING RELEASES** - Unless specific delivery dates are provided in this purchase order, Seller shall not fabricate any of the supplies covered by this purchase order or procure any of the materials required in their fabrication or ship any of such supplies to Buyer except to the extent authorized in written instructions furnished to Seller by Buyer. Buyer shall have no responsibility for supplies for which delivery dates or such written instructions have not been provided. Shipments in excess of those authorized may be returned to Seller and Seller shall pay Buyer for packing, handling, sorting and transportation expenses incurred in connection with such shipments. Buyer may from time to time change shipping schedules specified in this purchase order or contained in such written instructions or direct temporary suspension of such scheduled shipments.
6. **INSPECTION** - All supplies shall be subject to inspection and test at Buyer's plants.
7. **PROPRIETARY RIGHTS** - (a) Seller warrants that (i) the sale or use of the goods ordered herein, and (ii) the sale or use of the goods ordered herein in combination in accordance with Seller's specifications or recommendations will not infringe any patents, copyrights, industrial design rights or other proprietary rights of Seller or others and covenants that Seller at Seller's expense upon demand of Buyer will investigate and deal with every claim that may be made and defend every suit action or proceeding that may be brought against Buyer or against those selling or using any product of Buyer for any alleged infringement of any patent, copyright, industrial design right or other proprietary rights by reason of the sale or use of such goods or the sale or use of such goods in combination in accordance with Seller's specifications or recommendations and will pay all costs, damages, expenses and judgments that Buyer and those using or selling Buyer's products may sustain by reason of any such claim, suit action or proceeding.
- (b) Seller hereby grants to Buyer a nonexclusive, royalty free, irrevocable license to repair, rebuild and relocate and to have repaired, rebuilt and relocated the goods purchased by Buyer under this purchase order.
- (c) Seller hereby grants to Buyer and its domestic and foreign subsidiaries an irrevocable nonexclusive, paid up, worldwide license to Seller that is applicable to any works of authorship fixed in any tangible medium of expression (including without limitation drawings, prints, manuals and specifications) furnished to Buyer or any such subsidiary in the course of Seller's activity hereunder to reproduce the copyrighted work to prepare derivative works based thereon, to distribute copies of the copyrighted work to the public and to display the copyrighted work publicly subject to other provisions hereof.
- (d) All technical information disclosed heretofore or hereafter by Seller to Buyer in connection with the goods or services supplied under or pursuant to this purchase order is disclosed or will be disclosed on a non-confidential basis.
8. **TERMINATION AT OPTION OF BUYER** - (a) Performance of work under this purchase order may be terminated by Buyer at its option in whole or in part at any time by delivery or by mailing of a written notice of termination to Seller. Buyer shall have such right of termination notwithstanding the assistance with respect to Seller of any of the causes specified in Paragraph 9 (Excusable Delays) of this purchase order.
- (b) After receipt of a notice of termination Seller shall, unless otherwise directed by Buyer, immediately terminate all work under this purchase order and shall, unless otherwise directed by Buyer:
- (1) terminate all orders and subcontracts relating to the performance of the work terminated by the notice of termination;
- (2) settle all claims arising out of such termination of orders and subcontracts;
- (3) transfer title and deliver to Buyer (i) all completed work which conforms to the requirements of this purchase order and does not exceed in quantity the amount authorized for production by Buyer and (ii) all reasonable quantities (but not in excess of amounts authorized by Buyer) of work in process and materials produced or acquired in respect of the performance of the work terminated which are of a type and quality suitable for producing supplies which conform to the requirements of this purchase order and which cannot reasonably be used by Seller in producing supplies for itself or for its other customers;
- (4) take all action necessary to protect property in Seller's possession in which Buyer has or may acquire an interest;
- (5) submit to Buyer promptly, but not later than 30 days from the effective date of termination (unless otherwise extended by Buyer) its termination claim provided however that in the event of failure of Seller to submit its termination claim within such period, Buyer may determine notwithstanding the provisions of subparagraph (c) hereof on the basis of information available to it the amount, if any, due Seller with respect to the termination and such determination shall be final.
- (c) Upon termination by Buyer under this Paragraph, Buyer shall pay to Seller the following amounts without duplication:
- (1) the purchase order price for all supplies or services which have been completed in accordance with this purchase order and not previously paid for;
- (2) the actual costs incurred by Seller in accordance with this purchase order to the extent such costs are reasonable in amount and are properly allocable or apportionable under generally accepted accounting practices to the terminated portion of this purchase order including the actual cost of work in process and materials delivered to Buyer in accordance with subparagraph (b) of this Paragraph and including the actual cost of discharging liabilities which are so allocable or apportionable and;
- (3) the reasonable costs incurred by Seller in protecting property in its possession in which Buyer has or may acquire an interest. Payments made under this subparagraph (c) exclusive of payments under subdivision (3) hereof shall not exceed the aggregate price specified in this purchase order less payments otherwise made or to be made.
- (d) Buyer shall have access to Seller's premises and records prior or subsequent to payment to verify charges supporting its termination claim.
- (e) The provisions of this Paragraph shall not apply if this purchase order is cancelled by Buyer for the default of Seller.
9. **EXCUSABLE DELAYS** - Neither Buyer nor Seller shall be liable for a failure to perform hereunder arising from causes or events beyond the reasonable control and without the fault or negligence of Buyer or Seller in failing to perform hereunder, including but not limited to labor disputes of any kind.
10. **CHANGES** - (a) Buyer may at any time by written change order make changes in:
- (1) the drawing, design and/or specifications applicable to the supplies and/or services covered by this purchase order;
- (2) the method of shipment and packing and/or;
- (3) the place of delivery.
- (b) If any such change affects the time for performance, the cost of manufacturing such supplies or the cost of furnishing such services, Buyer shall make an equitable adjustment in the purchase price or the delivery schedule or both.

* Inapplicable when instrument is used as a release for applicable terms and conditions refer to order identified at top on reverse side

11. **BAILED PROPERTY** - Unless otherwise provided in this purchase order or in any other agreement between Buyer and Seller, all supplies, materials, facilities, tools, jigs, dies, fixtures, patterns and equipment furnished to Seller by Buyer to perform this purchase order or for which Seller has been reimbursed by Buyer, shall remain the property of Buyer and Seller shall bear the risk of loss of and damage to such property, whether or not such property is stored at Seller's plant or at any other location. If such property is stored at Seller's plant, it shall be deemed to be personally shall be marked "Property of Ford Motor Company" by Seller, shall not be commingled with the property of Seller or with that of a third person, shall not be moved from Seller's premises without Buyer's prior written approval and shall upon request of Buyer be immediately delivered to Buyer by Seller, 105 cars or trucks at Seller's plant properly packed and marked in accordance with the requirements of the carrier selected by Buyer to transport such property or shall upon request of Buyer be immediately delivered to Buyer by Seller at any location designated by Buyer, in which event Buyer shall pay to Seller the cost of delivering such property to such location. Buyer shall have the right to enter onto Seller's premises at all reasonable times to inspect such property and Seller's records with respect thereto.
12. **REMEDIES** - The individual rights and remedies reserved herein shall be cumulative, and additional to any other or further remedies provided in law or equity or in this purchase order. No waiver of any breach of any provision of this purchase order shall constitute a waiver of any other breach of any such provision.
13. **MODIFICATION OF PURCHASE ORDER AND NON ASSIGNMENT** - This purchase order together with any written instructions issued hereunder contains the complete and final agreement between Buyer and Seller and no agreement or other understanding in any way purporting to modify the terms and conditions hereof shall be binding upon Buyer unless otherwise agreed to by Buyer in writing on or subsequent to the date of this order. Seller shall not delegate in any manner to any other person the performance of any work or the supplying of any services under this purchase order. Seller may assign monies due and to become due under this purchase order provided that Buyer shall be entitled to assert against the assignee thereof all of its rights and defenses of every type (including without limitation rights of setoff, recoupment and counterclaim) which Buyer could assert against Seller whether acquired prior or subsequent to such assignment.
14. **LIABILITY FOR INJURY** - If Seller performs any work on Buyer's premises or utilizes the property of Buyer whether on or off Buyer's premises, Seller agrees that Seller shall be responsible for all damages and injuries to persons and property including but not limited to Buyer's employees and property that occur as a result of the fault or negligence of Seller, its agents, servants, or employees, in connection with the performance of this order, and Seller shall be liable for all damages and injuries. Buyer shall obtain and maintain any liability for such damages and injuries. Before commencing work, Seller shall furnish to Buyer a certificate of insurance showing that Seller carries adequate public liability and property damage insurance with insurers and in amounts acceptable to Buyer and Workmen's Compensation insurance for its employees (or authority to self-insure). The failure by Seller to furnish to Buyer or the failure by Buyer to obtain such a certificate of insurance will not constitute a waiver of the requirement for such certificate, or of any other provision of this order.
15. **EXEMPTION CERTIFICATE** - Buyer certifies that it is a manufacturer or producer of articles enumerated in Chapter 32 of the Internal Revenue Code and that it holds Certificate of Registry No. 38-73-0116-A issued by the District Director of Internal Revenue at Detroit, Michigan.
- It is understood for all purposes of Chapter 32 of the Internal Revenue Code, that if any of the articles purchased under this Exemption Certificate are used by Buyer in connection with the manufacture of or with the sale of another article or where applicable another article enumerated in said Chapter 32 and manufactured or produced by Buyer, then Buyer shall be considered the manufacturer or producer of the articles so used, it is further understood that the fraudulent use of this Certificate to secure exemption will subject the guilty parties to the penalties provided by law.
16. **SALES-USE TAX STATUS** - Appropriate clause applicable as noted on face of order:
- (a) Purchased for resale.
- (b) Purchased for use or consumption in industrial processing or manufacturing.
- (c) Destination has no sales/use taxes.
- (d) Buyer holds various license numbers issued by the Michigan Department of Treasury and is authorized to account for and pay to the Department all Michigan sales or use taxes due by reason of this sale or purchase.
- (e) The Department of Taxation of Ohio has issued Direct Payment Permits to all Ohio locations of Buyer. These permits authorize purchases of tangible personal property without payment of sales or use taxes at the time of purchase. Buyer agrees to maintain adequate records of all purchases and pay such taxes directly to the Treasurer of State.
- (f) Bill of sale or use tax Under Regulation A Ford (Permit No. 83) remits applicable sales and use taxes direct to the State of Alabama and Colbert County, Alabama.
- (g) Buyer holds Direct Payment Permit No. DP-03045 issued by the New York Department of Taxation and Finance and agrees to account for and pay to the Department all New York sales and use taxes that may accrue by reason of this sale or purchase, and to provide Seller with a copy of its Direct Payment Permit upon request.
- (h) The Nashville Glass Plant of Buyer holds certificate of registration No. 192-79-7019 issued by the Tennessee Department of Revenue and agrees to account for and pay to the Department all Tennessee sales or use taxes that may be due by reason of this sale or purchase, and to provide Seller with a copy of its certificate of registration and a copy of its direct payment authorization upon request.
- (i) The Edison Plant of Buyer holds Direct Payment Permit No. DP-036-0548190-001 issued by the New Jersey Department of the Treasury and agrees to account for and pay to the Department all New Jersey sales and use taxes that may accrue by reason of this sale or purchase, and to provide Seller with a copy of a Direct Payment Certificate upon request.
- (j) The Norfolk Assembly Plant of Buyer holds Direct Payment Permit No. 998186-3 issued by the Virginia Department of Taxation and agrees to account for and pay to the Department sales and use taxes that may accrue by reason of this sale or purchase, and to provide Seller with a copy of the Permit upon request.
- (k) The Twin Cities Assembly Plant of Buyer holds Direct Payment Permit No. 1032 will make direct payment to the Commissioner of Taxation of all Minnesota sales or use taxes applicable to the sale or purchase.
- (l) Buyer is a manufacturer and seller of motor vehicles and parts holds California seller's permit No. SZ-OHA-30-607383 SR-AD 14-801015 and SR-GH-26-081172 and will remit the property described on this purchase order. Should the property be sold prior to sale or instead of being sold, Buyer will report and pay tax measured by the purchase price of the property.
- (m) Buyer pursuant to Regulation 560-12-1-16 is authorized to report and remit directly to the State of Georgia State Revenue Commissioner sales and use taxes under Certificate of Registration 060-30-028174 on all taxable purchases of tangible personal property and services except for gasoline and except for contracts to furnish material and labor.
17. **OTHER COMPLIANCE** - Seller agrees that (i) in the manufacture of supplies and in the sale of supplies and the furnishing of service to Buyer, Seller shall comply with applicable federal, state and local laws (including Canadian laws), Executive Orders and regulations thereunder and amendments thereto including without limitation Executive Order No. 11246 of September 24, 1965 as amended by Executive Order No. 11377 of October 13, 1967 relating to equal employment opportunity, the Federal Occupational Safety and Health Act of 1970, the Federal Hazardous Substances Act, the Transportation Safety Act of 1974, the Clean Air Act, the Toxic Substances Control Act and the Federal Water Pollution Control Act; (ii) the supplies sold by Seller to Buyer shall conform to the requirements of such laws, orders and regulations; and (iii) this purchase order shall be deemed to incorporate by reference all the clauses required by the provisions of said laws, orders and regulations.
18. **APPLICABLE LAW** - This purchase order shall be construed and governed according to the laws of the State of Michigan.
19. **PREMIUM SHIPMENTS** - If because of failure of Seller to meet the delivery requirements of this purchase order, Buyer finds it necessary to require shipment of any of the supplies covered by this purchase order by a method of transportation other than the method originally specified in this purchase order, Seller shall reimburse Buyer the amount, if any, by which the cost of the more expeditious method of transportation exceeds the cost of the method of transportation originally specified unless such failure is due to causes beyond the control and without the fault or negligence of Seller.



INDUSTRIAL SMELTING CO. INVOICE NO. S 22466

SOLDERS • BABBITS • LEAD CAME • ALL SHAPES AND EXTRUSIONS



NOBLE METALS



INDUSTRIAL POWDERED METALS

19430 MT. ELLIOTT AVENUE • DETROIT, MICHIGAN 48234

(313) 892-5300 • 800-521-0596 • TELEX 466054

SOLD 3500
TO FORD MOTOR-DEARBORN
TO BOLT & ASSEMBLY TOOL/DIE
P.O. BOX 6004
DEARBORN MI 48121

SHIP FORD MOTOR COMPANY
TO DEARBORN FRAME EXPANSION
HOUSE AREA CRIB 223-L-23
DEARBORN MI 48121

CERT. OF ANAL. ☐

OUR ORDER	ORDER DATE	TERMS	F.O.B.	SLSM NO.	INVOICE NO.	INV. DATE
022-4	01/01/85	NET 30	OUR PLANT	FAT	22466	01/04/85
CUSTOMER P.O. SEE BELOW			SHIPPER NO. 015244	HOW SHIPPED UPS/AMT/03 JAN		

DESCRIPTION		Qty. Ord.	Qty. Ship'd.	Unit Price	AMOUNT
530-CB	30/70 CAPPING BAR SOLDER #M1538A 287301-C P.O. 05NPL4378737	150	150	2.72000	408.00
393	UPS SHIPPING & HANDLING	1	1	18.62000	18.62
					426.62

All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out.
"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor, issued under Section 14 thereof."

FILE COPY

0002003

CUSTOMER # 3600
SOLD TO:

CUSTOMERS ORDER FORM

SHIP TO:

Ford Motor

*#02264 Dearborn Assm. Plant
Range Area AA Rec.
Gen Stores
Dearborn, mi 48121*

ORDERED BY

PHONE

ORDER NO 05NP84378737

SHIPMENT REQUIRES: CERT. OF ANAL. ☐

DATE 1-2-84

SHIP: COLLECT ☐ PREPAID ☐ ADD ☐ CUST. PICK-UP ☐

DATE REQUIRED 1-3-84

UPS ☐ COD ☐ OUR DELIVERY ☐

SALES PERSON

PRODUCT CODE	MEMO	Qty Ord	Unit Price	CM +
330-CB		150	2.72	7.67
#M1538A				
287301-C				
	Upst + Handling		18.62	
SPECIAL INSTRUCTIONS				

at P/R



Purchase Notification

☐ Release ☒ Purchase Order ☐ Requisition

Ford Motor Company, buyer, agrees to purchase and receive, and

INDUSTRIAL SMELTING
19430 MT. ELLIOTT
DETROIT MI
00 48234

Seller, agrees to sell and deliver supplies or services specified herein subject to the terms and conditions on the face and reverse side hereof

★ Ship to:
FORD MOTOR COMPANY
DEARBORN ASSEMBLY PLANT
ROUGE AREA AA RECEIVING
DEARBORN, MICHIGAN 48121
ATTN. GENERAL STORES

SALES - USE TAX STATUS

☐ Subject to sales or use tax (Bill tax if you are (1) legally required and (2) licensed otherwise, Ford will pay tax direct)

☒ Do not bill sales or use tax Reason See reverse side paragraph 16 clause

☐ Other

Show these numbers on shipping and billing documents

Blanket order number (if any)

Purchase Order Number, or Release Authorization when blanket order is entered at left.

No. 05 NP84 378737

FOB (Title transfer point)

☒ Carrier seller's plant ☐ Destination (other)

Date of order

12/17/84

Transportation terms

☐ Collect ☒ Prepaid (other)

Delivery date

01/02/85

Payment terms

NET 10TH AND 25TH PROX

Shipping point

Routing

☒ Seller's delivery ☐ By destination traffic (other)

FUNDS =US

★ Invoice to:

FORD MOTOR COMPANY

BODY AND ASSEMBLY

P.O. BOX 6004

DEARBORN, MICHIGAN 48121

SUPPLIERS MUST SHOW FORD ITEM NUMBERS, AND PURCHASE ORDER NUMBER ON PACKING SLIPS AND/OR INVOICES.

LINE #	ITEM NUMBER	QUANTITY	U/M	DESCRIPTION	PRC/QT	U/M	UNIT PRICE
001	51 950 005	150	LB	SOLDER METER BAR STOCK 30/70 1/2 LB BARS #M1538A 2A7301-C			\$2.72000
				1/4" X 3/8" X 12" 50 LBS. PER CTN.			

DEC 19 7 09 AM '84

★ THESE ITEMS MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS

TOTAL PRICE

\$408.00

***** EMERGENCY ZERO STOCK ON HAND *****

* SUPPLIER CODE - 05 I9079

Estimated cost

★ For additional information contact Name - Phone No

J. R. LALLI 322-9753

By

Ford Motor Company, Purchasing

Approved by

Date

Approved by

Date

Approved by

Date

Approved by

Date

- PACKING MARKING AND SHIPPING** - (a) All supplies shall be properly packed, marked and shipped in accordance with the requirements of the common carrier transporting such supplies and of this purchase order and in a manner which will permit the securing of the lowest transportation rates. Seller shall route shipments in accordance with Buyer's instructions.
- (b) Seller shall mark each package in accordance with the current edition of Buyer's Package Identification Specifications or Steel Packaging Standards as applicable.
- (c) Any transportation charges paid by Seller with respect to which Seller is entitled to reimbursement shall be added to Seller's invoice as a separate item and the receipted freight bill shall be attached thereto.
- (d) Unless otherwise provided in this purchase order, no charge shall be made by Seller for containers, crating, bolting, bending, dunnage, dunnage or slings.
- PACKING SLIPS, BILLS OF LADING AND INVOICES** - (a) Each Packing Slip, Bill of Lading and Invoice shall bear the applicable purchase order number and location of the plant to which supplies are to be shipped. All invoices shall contain the following assurance:
- "Seller represents that it has complied with the Fair Labor Standards Act of 1938 as amended in producing the supplies and performing the services covered by this invoice."
- (b) A numbered Master Packing Slip shall accompany each shipment. If less than a carload is being shipped, the slip shall be included in one of the packages which shall be marked "Packing Slip Inside". In the case of a carload shipment, the slip shall be enclosed in an unsealed envelope and placed near the door on the inside of the freight car.
- (c) Mail or a Bill of Lading to the attention of the Traffic Manager at Destination.
- (d) Unless otherwise provided in this purchase order, invoices shall be submitted as directed on the applicable shipping release issued by Buyer.
- STATEMENTS** - Separate monthly statements must be rendered promptly to each accounting location covering invoices payable by that location.
- ACCEPTANCE** - Unless otherwise provided herein, it is understood and agreed that the written acceptance by Seller of this purchase order or the commencement of any work or the performance of any services rendered by Seller shall constitute acceptance by Seller of this purchase order and of all of its terms and conditions and that such acceptance is expressly limited to such terms and conditions.
- SHIPPING RELEASE** - Unless specific delivery dates are provided in this purchase order, Seller shall not fabricate any of the supplies covered by this purchase order or procure any of the materials required in their fabrication or ship any of such supplies to Buyer except to the extent authorized in written instructions furnished to Seller by Buyer. Buyer shall have no responsibility for supplies for which delivery dates or such written instructions have not been provided. Shipments in excess of those authorized may be returned to Seller and Seller shall pay Buyer for packing, handling, sorting and transportation expenses incurred in connection with such shipments. Buyer may from time to time change shipping schedules specified in this purchase order or contain in such written instructions or direct temporary suspension of such scheduled shipments.
- INSPECTION** - All supplies shall be subject to inspection and test at Buyer's plants.
- PROPRIETARY RIGHTS** - (a) Seller warrants that (i) the sale or use of the goods ordered herein and (ii) the sale or use of the goods ordered herein in combination in accordance with Seller's specifications or recommendations will not infringe any patents, copyrights, industrial design rights, or other proprietary rights of Seller or others and covenants that Seller at Seller's expense upon demand of Buyer will investigate and deal with every claim that may be made and defend every suit or action or proceeding that may be brought against Buyer or against those selling or using any product of Buyer for any alleged infringement of any patent, copyright, industrial design right or other proprietary rights by reason of the sale or use of such goods or the sale or use of such goods in combination in accordance with Seller's specifications or recommendations and will pay all costs, damages, expenses and judgments that Buyer and those using or selling Buyer's products may sustain by reason of any such claim, suit, action or proceeding.
- (b) Seller hereby grants to Buyer a nonexclusive, royalty free, irrevocable license to repair, rebuild and relocate and to have repaired, rebuilt and relocated the goods purchased by Buyer under this purchase order.
- (c) Seller hereby grants to Buyer and its domestic and foreign subsidiaries an irrevocable, nonexclusive, paid up, worldwide license under each and every copyright of Seller that is applicable to any works of authorship fixed in any tangible medium of expression (including, without limitation, drawings, prints, manuals and specifications) furnished to Buyer or any such subsidiary in the course of Seller's activity hereunder to reproduce the copyrighted work to prepare derivative works based thereon to distribute copies of the copyrighted work to the public and to display the copyrighted work publicly, subject to other provisions hereof.
- (d) All technical information disclosed heretofore or hereafter by Seller to Buyer in connection with the goods or services supplied under or pursuant to this purchase order is disclosed or will be disclosed on a non-confidential basis.
- TERMINATION AT OPTION OF BUYER** - (a) Performance of work under this purchase order may be terminated by Buyer at its option, in whole or in part, at any time by delivery or by mailing of a written notice of termination to Seller. Buyer shall have no right of termination notwithstanding the existence with respect to Seller of any of the causes or events specified in Paragraph 9 (Excusable Delays) of this purchase order.
- (b) After receipt of a notice of termination, Seller shall, unless otherwise directed by Buyer, immediately terminate all work under this purchase order and shall, unless otherwise directed by Buyer, terminate this purchase order, all orders and subcontracts relating to the performance of the work terminated by the notice of termination.
- (c) Seller shall be liable for all claims arising out of such termination of orders and subcontracts.
- (d) Seller shall transfer title and deliver to Buyer (i) all completed work which conforms to the requirements of this purchase order and does not exceed in quantity the amount authorized for production by Buyer and (ii) all reasonable quantities (but not in excess of amounts authorized by Buyer) of work in process and materials produced or acquired in respect of the performance of the work terminated which are of a type and quantity suitable for producing supplies which conform to the requirements of this purchase order and which are otherwise reasonably be used by Seller in producing supplies for itself or for its other customers.
- (e) Seller shall take all action necessary to protect property in Seller's possession in which Buyer has or may acquire an interest.
- (f) Seller shall submit to Buyer promptly, but not later than 30 days from the effective date of termination (unless otherwise extended by Buyer), its termination claim, provided however that in the event of failure of Seller to submit its termination claim within such period, Buyer may determine, notwithstanding the provisions of subparagraph (c) hereof, on the basis of information available to it, the amount, if any, due Seller with respect to the termination and such determination shall be final.
- (g) Upon termination by Buyer under this Paragraph, Buyer shall pay to Seller the following amounts without duplication:
- (1) the purchase order price for all supplies or services which have been completed in accordance with this purchase order and not previously paid for;
 - (2) the actual costs incurred by Seller in accordance with this purchase order to the extent such costs are reasonable in amount and are properly allocable or apportionable under generally accepted accounting practices to the terminated portion of this purchase order, including the actual cost of work in process and materials delivered to Buyer in accordance with subparagraph (b) of this Paragraph and including the actual cost of discharging liabilities which are allocable or apportionable;
 - (3) the reasonable costs incurred by Seller in protecting property in its possession in which Buyer has or may acquire an interest. Payments made under this subparagraph (c) exclusive of payments under subdivision (3) hereof shall not exceed the aggregate price specified in this purchase order, less payments otherwise made or to be made;
 - (4) Buyer shall have access to Seller's premises and records prior or subsequent to payment to verify charges supporting any termination claim;
 - (5) The provisions of this Paragraph shall not apply if this purchase order is cancelled by Buyer for the default of Seller.
- EXCUSABLE DELAYS** - Neither Buyer nor Seller shall be liable for a failure to perform hereunder arising from causes or events beyond the reasonable control and without the fault or negligence of Buyer or Seller in failing to perform hereunder, including but not limited to, labor disputes of any kind.
- CHANGES** - (a) Buyer may at any time by written change order, make changes in:
- (1) the drawings, designs and/or specifications applicable to the supplies and/or services covered by this purchase order;
 - (2) the method of shipment and packing; and/or
 - (3) the place of delivery.
- (b) If any such changes affect the time for performance, the cost of manufacturing such supplies or the cost of furnishing such services, Buyer shall make an equitable adjustment in the purchase price or the delivery schedule or both.

* Inapplicable when instrument is used as a release for applicable terms and conditions refer to order identified at top on reverse side

- BAILED PROPERTY** - Unless otherwise provided in this purchase order or in any other agreement between Buyer and Seller, all supplies, materials, facilities, tools, jigs, dies, fixtures, patterns and equipment furnished to Seller by Buyer to perform this purchase order or for which Seller has been reimbursed shall remain the property of Buyer and Seller shall keep such items safe and secure and shall not use them for any other purpose, wear and tear excepted. Such property shall be properly housed and maintained by Seller. If any such property is lost, damaged, destroyed or otherwise disposed of, Seller shall be deemed to be personally liable for the same. Property of Ford Motor Company, which is bailed to Seller, shall not be removed from Seller's premises without Buyer's prior written approval and shall upon request of Buyer be immediately delivered to Buyer by Seller 100 cars or trucks at Seller's plant, properly packed and marked in accordance with the requirements of the carrier selected by Buyer to transport such property or shall upon request of Buyer be immediately delivered to Buyer by Seller at any location designated by Buyer, in which event Buyer shall pay to Seller the cost of delivering such property to such location. Buyer shall have the right to enter Seller's premises at all reasonable times to inspect such property and Seller's records with respect thereto.
- REMEDIES** - The individual rights and remedies reserved herein shall be cumulative and shall not be exclusive of or further remedies provided in law or equity or in this purchase order. No waiver of any breach or any provision of this purchase order shall constitute a waiver of any other breach or of any such provision.
- MODIFICATION OF PURCHASE ORDER AND NON-ASSIGNMENT** - This purchase order together with any written instructions issued hereunder, contains the complete and final agreement between Buyer and Seller and no agreement or other understanding in any way supporting to modify the terms and conditions hereof shall be binding upon Buyer unless otherwise agreed to by Buyer in writing on or subsequent to the date of this order. Seller shall not delegate in any manner to any other person the performance of any work or the supplying of any services under this purchase order. Buyer shall be entitled to reject or to rescind or to assign this purchase order provided however that Buyer shall be entitled to reject or to rescind or to assign this purchase order only if it is in breach of its terms and conditions and only if it is in breach of its terms and conditions and only if it is in breach of its terms and conditions.
- LIABILITY FOR INJURY** - If Seller performs any work on Buyer's premises or on the property of Buyer whether on or off Buyer's premises, Seller agrees that Seller shall be responsible for all damages and injuries to persons or property, including but not limited to Buyer's equipment and property, that occur as a result of the fault or negligence of Seller, its agents, servants or employees, in connection with the performance of this order and agrees that Seller shall save harmless and indemnify Buyer from and against any liability for such damages and injuries. Before commencing work, Seller shall furnish to Buyer a certificate of insurance showing that Seller carries adequate liability and property damage and liability with insurers and in amounts acceptable to Buyer and Workmen's Compensation insurance for the benefit of authority to self-insure. The failure by Seller to furnish to Buyer or the failure by Buyer to obtain such a certificate of insurance will not constitute a waiver of the responsibility for such damages and injuries. The provision of this order.
- EXEMPTION CERTIFICATE** - Buyer certifies that it is a manufacturer or producer of articles enumerated in Chapter 32 of the Internal Revenue Code and that it is a bona fide resident of the State of Michigan. It is understood for all purposes of Chapter 32 of the Internal Revenue Code that if any of the articles purchased under this Exemption Certificate are sold or otherwise disposed of by Buyer or by any other person or with the sale of another article or articles, the exemption provided in this Chapter 32 of the Internal Revenue Code shall not apply to such sale or other disposition. If any of the articles so sold or otherwise disposed of are used in the manufacture of articles, the exemption will subject the guilty parties to the penalties provided by law.
- SALES-USE TAX STATUS** - Appropriate sales and use taxes shall be paid by Buyer as follows:
- (a) Purchased for resale.
 - (b) Purchased for use or consumption in industrial processing or manufacturing.
 - (c) Destination has no sales use taxes.
 - (d) Buyer holds license issued by the Michigan Department of Treasury and is exempt from sales and use taxes on purchases and further agrees to assume the obligation of the Seller to pay or collect such taxes.
 - (e) The Department of Taxation of Ohio has issued Direct Payment Permits to all Ohio locations of Buyer and Buyer agrees to assume the obligation of the Seller to pay or collect such taxes.
 - (f) Buyer holds license issued by the Alabama Department of Revenue and is exempt from sales and use taxes on purchases and further agrees to assume the obligation of the Seller to pay or collect such taxes.
 - (g) Buyer holds license issued by the Kentucky Department of Revenue and is exempt from sales and use taxes on purchases and further agrees to assume the obligation of the Seller to pay or collect such taxes.
 - (h) The Indianapolis Plant of Buyer holds registered retailer's certificate No. 062802 issued by the Indiana Department of Revenue and agrees to account for and pay to the Department all Indiana sales and use taxes and use taxes that may accrue by reason of the sale or purchase and use of the goods and services purchased under this purchase order.
 - (i) Buyer holds Direct Payment Permit No. DP 00004 issued by the New York Department of Taxation and Finance and agrees to account for and pay to the Department all New York sales and use taxes that may accrue by reason of the sale or purchase and use of the goods and services purchased under this purchase order.
 - (j) The Nashville Glass Plant of Buyer holds certificate of registration No. 192-78-7019 issued by the Tennessee Department of Revenue and agrees to account for and pay to the Department all Tennessee sales and use taxes that may accrue by reason of the sale or purchase and use of the goods and services purchased under this purchase order.
 - (k) The Edison Plant of Buyer holds Direct Payment Permit No. 990166-3 issued by the New Jersey Department of Treasury and agrees to account for and pay to the Department all New Jersey sales and use taxes that may accrue by reason of the sale or purchase and use of the goods and services purchased under this purchase order.
 - (l) The Norfolk Assembly Plant of Buyer holds Direct Payment Permit No. 990166-3 issued by the Virginia Department of Taxation and agrees to account for and pay to the Department all Virginia sales and use taxes that may accrue by reason of the sale or purchase and use of the goods and services purchased under this purchase order.
 - (m) The Twin Cities Assembly Plant of Buyer holds Direct Payment Permit No. 1032 issued by the Minnesota Department of Taxation and agrees to account for and pay to the Department all Minnesota sales and use taxes that may accrue by reason of the sale or purchase and use of the goods and services purchased under this purchase order.
 - (n) Buyer is a manufacturer and seller of motor vehicles and parts holds California sales permit No. SZ-0HA-30-070983, SRAD-14-001015 and SR-04-26-061172 and will remit the property described on this purchase order. Should the property be used prior to sale or instead of being sold, Buyer in report and pay tax measured by the purchase price of the property.
 - (o) Buyer pursuant to Regulation 560-12-1-16 is authorized to report and remit directly to the State of Georgia Sales Revenue Commissioner sales and use taxes under Certificate of Registration 060-30-05317 on all taxable purchases of tangible personal property and services except for gasoline and alcohol for contracts to furnish material and labor.
- OTHER COMPLIANCE** - Seller agrees that (i) in the manufacture of supplies and in the sale of such supplies and the furnishing of services to Buyer, Seller shall comply with all applicable federal, state and local laws (including Canadian laws), Executive Orders and regulations thereunder and amendments thereto, including without limitation Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11577 of October 13, 1967, relating to equal employment opportunity, the Federal Civil Rights Act and the Act of 1970, the Federal Hazardous Substances Act, the Transportation Safety Act of the Clean Air Act, the Toxic Substances Control Act, and the Federal Water Pollution Control Act. (ii) the supplies sold by Seller to Buyer shall conform to the requirements of such laws, orders and regulations and this purchase order shall be deemed to incorporate by reference all the clauses required by the provisions of such laws, orders and regulations.
- APPLICABLE LAW** - This purchase order shall be construed and governed according to the laws of the State of Michigan.
- PREMIUM SHIPMENTS** - If because of failure of Seller to meet the delivery requirements of this purchase order, Buyer finds it necessary to require shipment of any of the supplies covered by this purchase order by a method of transportation other than the method originally specified by Seller, Seller shall reimburse Buyer the amount, if any, by which the cost of the more expeditious method of transportation exceeds the cost of the method originally specified unless such failure is due to causes beyond the control and without the fault or negligence of Seller.

FROM:

INDUSTRIAL SMELTING COMPANY

19430 MT. ELLIOTT AVENUE
DETROIT, MICHIGAN 48234

INDUSTRIAL SMELTING COMPANY

19430 MT. ELLIOTT AVENUE
DETROIT, MICHIGAN 482343600
SOLD FORD MOTOR-DEARBORN
TO BODY & ASSEMBLY TOOL/DIE
P O BOX 6004
DEARBORN MI 48121SHIP TO FORD MOTOR COMPANY
DEARBORN FRAME EXPANSION
ROUGE AREA CRIB 223-L-23
DEARBORN MI 48121

BACK ORDER FROM INV#

015246

CERT. OF ANAL. ☐

OUR ORDER	ORDER DATE	TERMS	F.O.B.	SLSM NO.	INVOICE NO.	INV. DATE
02264	01/02/85	NET 30	OUR PLANT	PAT		
CUSTOMER P.O. SEE BELOW			SHIPPER NO.	HOW SHIPPED UPS/ADD/03JAN		

DESCRIPTION		Qty. Ord.	Qty. Ship'd.	Unit Price	AMOUNT
330-CB	30/70 CAPPING BAR SOLDER #M1538A 287301-C P.O. 05NP84378737	150	150*		
393	UPS SHIPPING & HANDLING	1			

3 CARTONS
SHIPPED
1-3-85

All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out.
 "We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor, issued under Section 14 thereof."

SHIPPERS COPY 1.

0002007



Shipment Release

Ford Motor Company

ENGINE DIVISION

This release supersedes previous release against purchase order indicated and is the supplier's authority to fabricate and ship as specified below

Production shipments must not be made until quality control has given its approval of initial samples

Advise immediately in writing if you anticipate any difficulty in fabricating supplies or obtaining raw materials in time to comply with the provisions of this release

Material or parts returned to seller will be returned for full credit at purchase order price and are to be considered as reductions of the total quantity that has been shipped

If "Final Release" is noted in remarks section, complete the reverse side of this form

Supplier code I 415A	Supplier name and address INDUSTRIAL SMELTING COMPANY 19430 MT. ELLIOTT AVE DETROIT MI 48234	Purchase order number 00050352 Authorized by D. A. DAY PROD. CONTROL	Ship code 41	Explanation of Ship Code <table border="0"> <tr> <td>10 As directed</td> <td>28 Weekly - 2nd & 4th day</td> </tr> <tr> <td>11 Daily</td> <td>29 Weekly - 3rd & 5th day</td> </tr> <tr> <td>20 Weekly - any day</td> <td>31 Semi-monthly - 1st & 3rd week</td> </tr> <tr> <td>21 Weekly - 1st day</td> <td>32 Semi-monthly - 2nd & 4th week</td> </tr> <tr> <td>22 Weekly - 2nd day</td> <td>40 Monthly - any week</td> </tr> <tr> <td>23 Weekly - 3rd day</td> <td>41 Monthly - 1st week</td> </tr> <tr> <td>24 Weekly - 4th day</td> <td>42 Monthly - 2nd week</td> </tr> <tr> <td>25 Weekly - 5th day</td> <td>43 Monthly - 3rd week</td> </tr> <tr> <td>26 Weekly - 1st, 3rd & 5th day</td> <td>44 Monthly - 4th week</td> </tr> <tr> <td>27 Weekly - 1st & 3rd day</td> <td></td> </tr> </table>	10 As directed	28 Weekly - 2nd & 4th day	11 Daily	29 Weekly - 3rd & 5th day	20 Weekly - any day	31 Semi-monthly - 1st & 3rd week	21 Weekly - 1st day	32 Semi-monthly - 2nd & 4th week	22 Weekly - 2nd day	40 Monthly - any week	23 Weekly - 3rd day	41 Monthly - 1st week	24 Weekly - 4th day	42 Monthly - 2nd week	25 Weekly - 5th day	43 Monthly - 3rd week	26 Weekly - 1st, 3rd & 5th day	44 Monthly - 4th week	27 Weekly - 1st & 3rd day		Issue date 03/15/85	Release no 458-1
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26 Weekly - 1st, 3rd & 5th day	44 Monthly - 4th week																									
27 Weekly - 1st & 3rd day																										
Book number 74	Part number 15383 <i>30/10 WIRE</i>	Part description SOLDER-F/T	Accumulations started Month 08 Day 01 Year 84	Last Shipment Considered <table border="1"> <tr> <th>Date</th> <th>Quantity</th> <th>Cumulative</th> </tr> <tr> <td>10/02/84</td> <td>75</td> <td>75</td> </tr> </table>			Date	Quantity	Cumulative	10/02/84	75	75														
Date	Quantity	Cumulative																								
10/02/84	75	75																								

ITEM 2 WEEKLY REQUIREMENTS

Date	Accum req'ts thru	Ship date	Ship date	Ship date	Ship date	Ship date	Ship date	Ship date	Ship date	Ship date
	03/03/85	03/10/85	03/11/85	03/18/85	03/25/85	04/01/85	04/08/85	04/15/85	04/22/85	04/29/85
Quantity		1684								
Cumulative quantity	75	1691				16919				

ITEM 3 MONTHLY REQUIREMENTS

Date	Month of	Month of	Month of	Month of
	05/85	06/85	07/85	08/85
Quantity				
Cumulative quantity	16919	16919	16919	16919

ITEM 4 CUMULATIVE WEEKLY AUTHORIZATION

Effective	Week of	Week of	Week of	Week of	Week of
	03/04/85	03/11/85	03/18/85	03/25/85	
For fabrication	16919	16919	16919	16919	
For raw materials or purchased components	16919	16919	16919	16919	

Ship to
**FORD MOTOR COMPANY
ROUGE AREA
DEARBORN ENGINE PLANT
DEARBORN, MICHIGAN**

An "X" below indicates the statement following is applicable to this release

☐ Balance-out -

☐ Reinstated -

The part covered by this release is being considered for discontinuance in production. Advise our parts follow-up section before making final production runs so that quantities indicated can be adjusted where necessary

Part previously considered for balance out has been reinstated

Remarks

ADVISE YOUR FOLLOW-UP ANALYST IF CUMULATIVE SHIPMENTS DO NOT AGREE WITH YOUR RECORDS -- CONFIRM AGREEMENT BY RETURNING ACKNOWLEDGEMENT COPY OF RELEASE.
D. DAY, SUPV.

322-7080

Bill to
**FORD MOTOR COMPANY
DEARBORN ENGINE PLANT
ATTN: PLANT CONTROL
P. O. BOX 1600
DEARBORN, MI 48121-1600**

Notification of shipments, inability to ship or information regarding cumulative shipments should be sent to

**FORD MOTOR COMPANY
DEARBORN ENGINE PLANT
PROD. CONTROL DEPT.
P. O. BOX 1600
DEARBORN, MI 48121-1600**

Part Termination Notice

Our final requirements are specified for the part identified in the release on the reverse side and upon shipment of the quantities specified in said release our order is terminated with respect to this part only

<p>To supplier</p> <p>Return this acknowledgment indicating thereon whether you have a termination claim against this part. Claim or notice of claim or termination charges will not be considered for payment unless received within 30 days from the date of this final release.</p> <p>When a claim is involved</p> <ul style="list-style-type: none"> ● Complete the bottom of this form and show details of your claim in the appropriate columns ● Submit two copies of your claim or notice of claim to buyer promptly but not later than 30 days from the effective date of this termination notice ● Quantities of claim shall be certified to conform in quality to the requirements of this purchase order. Shall be based on a physical inventory of materials and shall be retained in an orderly manner subject to physical audit by buyer. Seller shall take all action necessary to protect property in sellers possession in which buyer has or may acquire an interest. Any changes in the claim resulting from the use of the material or subsequent shipments should be reported immediately as a revision to your claim. ● If seller fails to submit termination claim or notice of claim within 30 days buyer will assume that this part is terminated without charges 	<p>To Ford Motor Company Termination involves No claim</p> <p>Supplier _____</p> <p>Authorized signature _____ Date _____</p> <p>Remarks _____</p>	<p>To Ford Motor Company Termination involves A claim</p> <p>Supplier _____</p> <p>Fill in (A) and (B) below completely</p> <p>(A) This part or components thereof are also supplied to the Ford Motor Co. on purchase order nos. _____</p> <p>1) There are no open shipment releases for any material claimed <input type="checkbox"/></p> <p>2) There are open shipment releases against above stated orders <input type="checkbox"/></p> <p>(B) This part or components thereof are not currently supplied to the Ford Motor Co. on other purchase orders <input type="checkbox"/></p> <p>Supplier _____</p> <p>Authorized signature _____ Date _____</p> <p>Signature & title (Type or print) _____</p>
--	--	---

Details of Termination Claim

(To be completed by supplier in detail when termination involves a claim against Ford Motor Company)

Release no. used as basis for claim _____

Finished material and purchased parts (End assemblies, sub-assemblies, component parts)

Mds code*	Ford part number	Description	Material location (City and state)	Physical inventory quantity	Unit qty usage	Stock condition	Cost		Supplier's disposal recommendation	
	* Used on other P.O.						Unit	Total	Method and/or cost	Ford allowance
										\$

Work in Process

Mds code*	Ford part number	Description	Material location (City and state)	Physical inventory quantity	Unit qty usage	Stage of completion	Cost		Supplier's disposal recommendation	
	* Used on other P.O.						Unit	Total	Method and/or cost	Ford allowance
										\$

Raw material

SAE specification and size showing all dimensions and related part numbers	Description	Material location (City and state)	Physical inventory quantity	Qty req'd per assy lbs yds gal	Total weight	Cost		Supplier's disposal recommendation	
						Unit	Total	Method and/or cost	Ford allowance
									\$

(1)	(2)	Ford Motor Company use only			
		Cum (1) Fab	Cum (2) Raw		
Highest release					
Cum shipped					
Potential oblig					
Finish assy claim					
Remaining oblig					

Termination file no. _____	_____
Supplier code _____	_____
Type of change _____	_____
Running _____	Year _____
Stock disposition code _____	_____
ECR number _____	_____
Model bal out _____	_____

Total termination claim _____

Less disposal allowance _____

Net termination claim _____

* Ford use only _____

* Supplier identify each part used on other purchase orders _____

0002009



Shipment Release

Ford Motor Company

ENGINE DIVISION

This release supersedes previous release against purchase order indicated and is the supplier's authority to fabricate and ship as specified below.

Production shipments must not be made until quality control has given its approval of initial samples

Advise immediately in writing if you anticipate any difficulty in fabricating supplies or obtaining raw materials in time to comply with the provisions of this release

Material or parts returned to seller will be returned for full credit at purchase order price and are to be considered as reductions of the total quantity that has been shipped.

If "Final Release" is noted in remarks section, complete the reverse side of this form

Supplier code 415A	Supplier name and address INDUSTRIAL SMELTING COMPANY 19430 MT. ELLIOTT AVE DETROIT MI 48234	Purchase order number 00050352 Authorized by D. A. DAY PROD. CONTROL	Ship code 41	Explanation of Ship Code 10 As directed 11 Daily 20 Weekly - any day 21 Weekly - 1st day 22 Weekly - 2nd day 23 Weekly - 3rd day 24 Weekly - 4th day 25 Weekly - 5th day 26 Weekly - 1st, 3rd & 5th day 27 Weekly - 1st & 3rd day 28 Weekly - 2nd & 4th day 29 Weekly - 3rd & 5th day 31 Semi-monthly - 1st & 3rd week 32 Semi-monthly - 2nd & 4th week 40 Monthly - any week 41 Monthly - 1st week 42 Monthly - 2nd week 43 Monthly - 3rd week 44 Monthly - 4th week	Issue date 03/15/85	Release no. 458-1
Book number 74	Part number 15386	Part description SOLDER-F/T	Accumulations started Month Day Year 08 01 84	ITEM 1	Last Shipment Considered Date Quantity Cumulative 10/02/84 75 75 Advise immediately if cumulative shipments do not agree with your records	

ITEM 2 WEEKLY REQUIREMENTS

Date	Accum req'mts. thru	Ship date	Ship date	Ship date	Ship date	Ship date	Ship date	Ship date	Ship date	Ship date
	03/03/85	03/14/85	03/11/85	03/18/85	03/25/85	04/01/85	04/08/85	04/15/85	04/22/85	04/29/85
Quantity		16844								
Cumulative quantity	75	16919				16919				

ITEM 3 MONTHLY REQUIREMENTS

Date	Month of	Month of	Month of	Month of
	05/85	06/85	07/85	08/85
Quantity				
Cumulative quantity	16919	16919	16919	16919

ITEM 4 CUMULATIVE WEEKLY AUTHORIZATION

Effective	Week of	Week of	Week of	Week of	Week of
	03/04/85	03/11/85	03/18/85	03/25/85	
For fabrication	16919	16919	16919	16919	
For raw materials or purchased components	16919	16919	16919	16919	

Ship to

FORD MOTOR COMPANY
ROUGE AREA
DEARBORN ENGINE PLANT
DEARBORN, MICHIGAN

An "X" below indicates the statement following is applicable to this release.

☐ Balance-out -

The part covered by this release is being considered for discontinuance in production. Advise our parts follow-up section before making final production runs so that quantities indicated can be adjusted where necessary.

☐ Reinstated -

Part previously considered for balance-out has been reinstated.

Remarks:

ADVISE YOUR FOLLOW-UP ANALYST IF CUMULATIVE SHIPMENTS DO NOT AGREE WITH YOUR RECORDS -- CONFIRM AGREEMENT BY RETURNING ACKNOWLEDGMENT COPY OF RELEASE.
D. DAY, SUPV.

Bill to

FORD MOTOR COMPANY
DEARBORN ENGINE PLANT
ATTN: PLANT CONTROL
P. O. BOX 1600
DEARBORN, MI 48121-1600

Notification of shipments, inability to ship or information regarding cumulative shipments should be sent to

FORD MOTOR COMPANY
DEARBORN ENGINE PLANT
PROD. CONTROL DEPT.
P. O. BOX 1600
DEARBORN, MI 48121-1600

Part Termination Notice

Final requirements are specified for the part identified in the release on the reverse side and upon shipment of the quantities specified in said release our order is terminated with respect to this part only

Supplier

Return the acknowledgment indicating whether you have termination claim against the part. Claim or notice of claim of termination in claims will not be considered for payment unless received within 1 days from the date of this final release.

When a claim is involved:

- Complete the bottom of this form and show details of your claim in the appropriate columns.
- Submit two copies of your claim or notice of claim to buyer promptly but not later than 30 days from the effective date of this termination notice.
- Quantities of claim shall be certified to conform in quality to the requirements of this purchase order. shall be based on a physical inventory of materials and shall be retained in an orderly manner subject to physical audit by buyer. Seller shall take all action necessary to protect property in seller's possession in which buyer has or may acquire an interest. Any changes in this claim resulting from the use of the material or subsequent shipments should be reported immediately as a revision to your claim.
- If seller fails to submit termination claim or notice of claim within 30 days buyer will assume that this part is terminated without charges.

To Ford Motor Company
Termination involves

No claim

Supplier

Authorized signature

Date

Remarks:

To Ford Motor Company
Termination involves

A claim

Supplier

Fill in (A) and (B) below completely

(A) This part or components thereof are also supplied to the Ford Motor Co. on purchase order

no

1) There are no open shipment releases for any material claimed

☐

2) There are open shipment releases against above stated orders

☐(B) This part or components thereof are not currently supplied to the Ford Motor Co. on other purchase orders ☐

Supplier

Authorized signature

Date

Signature & title (Type or print)

Details of Termination Claim

(To be completed by supplier in detail when termination involves a claim against Ford Motor Company)

Release no. used
as basis for claim

Finished material and purchased parts: (End assemblies, sub-assemblies, component parts)

Mds code*	Ford part number * Used on other P.O.	Description	Material location (City and state)	Physical inventory quantity	Unit qty usage	Stock condition	Cost		Supplier's disposal recommendation	
							Unit	Total	Method and/or cost	Ford allowance
										\$

Work in Process

Mds code*	Ford part number * Used on other P.O.	Description	Material location (City and state)	Physical inventory quantity	Unit qty usage	Stage of completion	Cost		Supplier's disposal recommendation	
							Unit	Total	Method and/or cost	Ford allowance
										\$

Raw material

S.A.E. specification and size showing all dimensions and related part numbers	Description	Material location (City and state)	Physical inventory quantity	Qty req'd per assy lbs yds gal	Total weight	Cost		Supplier's disposal recommendation	
						Unit	Total	Method and/or cost	Ford allowance
									\$

Ford Motor Company use only			
(1)	(2)	Cum (1) Fab	Cum (2) Raw
Highest release			
Cum shipped			
Potential oblig			
Finish assy claim			
Remaining oblig			

Termination file no	
Supplier code	An
Type of change	
Running <input type="checkbox"/>	Year
Stock disposition code	
ECR number	
Model bal out <input type="checkbox"/>	

Total termination claim:

Less disposal allowance

Net termination claim

* Ford use only

* Supplier identify each part used
on other purchase orders08806 (M) 112 ylaqu
net

INDUSTRIAL SMELTING CO. INVOICE NO. S

SOLDERS • BABBITS • LEAD CAME • ALL SHAPES AND EXTRUSIONS



NOBLE METALS



INDUSTRIAL POWDERED METALS

19430 MT. ELLIOTT AVENUE • DETROIT, MICHIGAN 48234

(313) 892-5300 • 800-521-0596 • TELEX 466054

SOLD
TO

SHIP TO

CERT. OF ANAL. ☐

OUR ORDER	ORDER DATE	TERMS	F.O.B.	SLSM NO.	INVOICE NO.	INV. DATE
CUSTOMER P.O.		SHIPPER NO.		HOW SHIPPED		

[illegible]

All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out. "We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor, issued under Section 14 thereof."

FILE COPY

0002012

CUSTOMER # 3600-000082

SOLD TO:

*Ford Motor Co.
Body Assembly
P.O. Box 6004
Dearborn MI 48121*

#02425

SHIP TO:

*Ford Motor Co.
Wixom Assembly Plant
50000 Grand River Highway
Wixom MI 48196*

CUSTOMERS ORDER FORM

ORDERED BY _____

PHONE _____

ORDER NO. 17P085 386418

SHIPMENT REQUIRES: CERT. OF ANAL. ☐

DATE 1-23-85

SHIP: COLLECT ☐ PREPAID ☒ ADD ☐ CUST. PICK-UP ☐

DATE REQUIRED ASAP

UPS ☐ COD ☐ OUR DELIVERY ☐

SALES PERSON Uth

PRODUCT CODE	MEMO	Qty	Ord.	Unit Price	CM +
382-F	Lead free body solder				
	#ESBM-11A30-A	50	#	8.00	PTK
	001M1 SC 500237				
	Supplier Code - 17-11020				
	RQ85011 R08				
SPECIAL INSTRUCTIONS					
<i>QTP</i>					



Purchase Notification

22466

☐ Release ☒ Purchase Order ☐ Requisition

Ford Motor Company, buyer, agrees to purchase and receive, and

INDUSTRIAL SMELTING CO.
19430 MT. ELLIOTT
DETROIT
00 48234

MI

Seller, agrees to sell and deliver supplies or services specified herein subject to the terms and conditions on the face and reverse side hereof.

★ Ship to:

FORD MOTOR COMPANY
WIXOM ASSEMBLY PLANT
50000 GRAND RIVER EXPRESSWAY
WIXOM, MICHIGAN 48096
KEN WATSON

SALES - USE TAX STATUS

- ☐ Subject to sales or use tax. (Bill tax if you are (1) legally required and (2) licensed; otherwise, Ford will pay tax direct.)
☒ Do not bill sales or use tax. Reason: See reverse side, paragraph 16 clause _____
☐ Other:

★ Invoice to:

FORD MOTOR COMPANY
FORD MOTOR COMPANY
BODY AND ASSEMBLY
P. O. BOX 6004
DEARBORN, MICH. 48121

Show these numbers on shipping and billing documents

Blanket order number (if any) Purchase Order Number, or Release Authorization when blanket order is entered at left.
No. 17 P085 386418

F.O.B. (Title transfer point) (other) Date of order
☒ Carrier's plant ☐ Destination 01/17/85

Transportation terms (other) Delivery date
☐ Collect ☒ Prepaid 01/10/85

Payment terms Shipping point
NET 15TH AND 30TH PROX

Routing (other) FUNDS = US
☒ Seller's delivery ☐ By destination traffic

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION	PRC/QT	U/M	UNIT PRICE
-------------	----------	-----	-------------	--------	-----	------------

001 MI SC 500237 50 LB
LEAD FREE BODY SOLDER # ESBM-11A30-A

\$8.00000

TOTAL PRICE \$400.00

* SUPPLIER CODE - 17 11020
RQ85011R08

Estimated cost

★ For additional information contact: Name - Phone No.

By *cah*
Ford Motor Company, Purchasing

Approved by	Date	Approved by	Date	Approved by	Date	Approved by	Date
-------------	------	-------------	------	-------------	------	-------------	------

TERMS AND CONDITIONS

1. **PACKING, MARKING AND SHIPPING** - (a) All supplies shall be properly packed, marked and shipped in accordance with the requirements of the common carrier transporting such supplies and of this purchase order and in a manner which will permit the securing of the lowest transportation rates. Seller shall route shipments in accordance with Buyer's instructions.
- (b) Seller shall mark each package in accordance with the current edition of Buyer's Package Identification Specifications for Steel Packaging Standards as applicable.
- (c) Any transportation charges paid by Seller with respect to which Seller is entitled to reimbursement shall be added to Seller's invoice as a separate item and the receipted freight bill shall be attached thereto.
- (d) Unless otherwise provided in this purchase order no charge shall be made by Seller for containers crating, boxing, bundling, dunnage, dunnage or storage.
2. **PACKING SLIPS, BILLS OF LADING AND INVOICES** - (a) Each Packing Slip, Bill of Lading and Invoice shall bear the applicable purchase order number and location of the plant to which supplies are to be shipped. All invoices shall contain the following assurance: "Seller represents that it has complied with the Fair Labor Standards Act of 1938, as amended, in producing the supplies or performing the services covered by this invoice."
- (b) A numbered Master Packing Slip shall accompany each shipment. If less than a carload is being shipped the slip shall be included in one of the packages which shall be marked "Packing Slip Inside." In the case of a carload shipment the slip shall be enclosed in an unsealed envelope and tacked near the door on the inside of the freight car.
- (c) May original Bill of Lading to the attention of the Traffic Manager at Destination.
- (d) Unless otherwise provided in this purchase order Invoices shall be submitted as directed on the applicable shipping "release" issued by Buyer.
3. **STATEMENTS** - Separate monthly statements must be rendered promptly to each accounting location covering invoice payable by allocation.
4. **ACCEPTANCE** - Unless otherwise provided herein it is understood and agreed that the written acceptance by Seller of this purchase order for the commencement of any work or the performance of any services hereunder by Seller (including the commencement of any work or the performance of any services with respect to samples) shall constitute acceptance by Seller of this purchase order and of all its terms and conditions and that such acceptance is expressly limited to such terms and conditions.
5. **SHIPPING RELEASES** - Unless specific delivery dates are provided in this purchase order Seller shall not fabricate any of the supplies covered by this purchase order or procure any of the materials required in their fabrication, or ship any of such supplies to Buyer except to the extent authorized in written instructions furnished to Seller by Buyer. Buyer shall have no responsibility for supplies for which delivery dates or such written instructions have not been provided. Shipments in excess of those authorized may be returned to Seller and Seller shall pay Buyer for all packing, handling, sorting and transportation expenses incurred in connection with such shipments. Buyer may from time to time change shipping schedules specified in this purchase order or contained in such written instructions or direct temporary suspension of such scheduled shipments.
6. **INSPECTION** - All supplies shall be subject to inspection and test at Buyer's plants.
7. **PATENTS** - (a) Seller warrants that the supplies specified herein and their sale or use alone or in combination according to Seller's specifications or recommendations if any will not infringe any United States or foreign patents and agrees to indemnify and hold harmless Buyer and anyone selling or using any of Buyer's products against all judgments, decrees, costs and expenses resulting from any alleged infringement, and agrees that Seller, shall upon request of Buyer and at Seller's own expense defend or assist in the defense of any action which may be brought against Buyer or those selling or using any of Buyer's products by reason of any such alleged infringement.
- (b) Seller hereby grants to Buyer a license to repair, rebuild and relocate and to have repaired, rebuilt and relocated the supplies purchased by Buyer under this purchase order.
8. **TERMINATION AT OPTION OF BUYER** - (a) Performance of work under this purchase order may be terminated by Buyer at its option in whole or in part at any time by delivery or by mailing of a written notice of termination to Seller. Buyer shall have such right of termination notwithstanding the existence with respect to Seller of any of the causes or events specified in Paragraph 9 (Excusable Delays) of this purchase order.
- (b) After receipt of a notice of termination Seller shall, unless otherwise directed by Buyer, immediately terminate all work under this purchase order and shall, unless otherwise directed by Buyer:
- (1) terminate all contracts and subcontracts relating to the performance of the work terminated by the notice of termination;
 - (2) settle all claims arising out of such termination of orders and subcontracts;
 - (3) transfer title and delivery to Buyer of all completed work which conforms to the requirements of this purchase order and of the drawings, designs and specifications applicable to the supplies and/or services covered by this purchase order in excess of amounts authorized by Buyer to work in process and materials produced or acquired in the performance of the work terminated which are of a type and quality suitable for producing supplies which conform to the requirements of this purchase order and which cannot reasonably be used by Seller in producing supplies for itself or for its other customers;
 - (4) take all action necessary to protect property in Seller's possession in which Buyer has or may acquire an interest; submit to Buyer a copy of a bill of materials for the work terminated within three months from the effective date of termination (one month in the case of a partial termination claim provided, however, that in the event of failure of Seller to submit a bill of materials within such period Buyer may determine, notwithstanding the provisions of subparagraph (c) hereof, on the basis of information available to it, the amount, if any, due Seller with respect to termination and such determination shall be final;
 - (c) Upon termination by Buyer under this Paragraph Buyer shall pay to Seller the following amounts without duplication:
 - (1) the purchase order price for all supplies or services which have been completed in accordance with this purchase order and not previously paid for;
 - (2) the actual cost incurred by Seller in accordance with this purchase order to the extent such costs are reasonable in amount and are properly allocable or apportionable under generally accepted accounting practices to the terminated portion of this purchase order including the actual cost of work in process and materials delivered to Buyer in accordance with subparagraph (b) of this Paragraph and including the actual cost of discharging liabilities which are so allocable or apportionable and;
 - (3) the reasonable costs incurred by Seller in protecting property in its possession in which Buyer has or may acquire an interest. Payments made under this subparagraph (c) exclusive of payments under subdivision (3) hereof shall not exceed the aggregate price specified in this purchase order less payments otherwise made or to be made;
 - (d) Buyer shall have access to Seller's premises and records prior or subsequent to payment, to verify charges supporting any termination claim;
 - (e) The provisions of this Paragraph shall not apply if this purchase order is cancelled by Buyer for the default of Seller.
9. **EXCUSABLE DELAYS** - Neither Buyer nor Seller shall be liable for a failure to perform hereunder arising from causes or events beyond the reasonable control and without the fault or negligence of Buyer or Seller in failing to perform hereunder including but not limited to labor disputes of any kind.
10. **CHANGES** - (a) Buyer may at any time by written change order make changes in:
 - (1) the drawings, designs and specifications applicable to the supplies and/or services covered by this purchase order;
 - (2) the method of shipment and packing and or;
 - (3) the place of delivery;
- (b) If any such changes affect the time for performance, the cost of manufacturing such supplies or the cost of furnishing such services Buyer shall make an equitable adjustment in the purchase price or the delivery schedule or both.
11. **BAILEY PROPERTY** - Unless otherwise provided in this purchase order or in any other agreement between Buyer and Seller all supplies, materials, facilities, tools, jigs, dies, fixtures, patterns, and equipment furnished to Seller by Buyer to perform this purchase order or for which Seller has been reimbursed by Buyer shall remain the property of Buyer and Seller shall bear the risk of loss of and damage to such property normal wear and tear excepted

*Inapplicable when instrument is used as a release for applicable terms and conditions refer to order identified at top on reverse side

Such property shall at all times be properly housed and maintained by Seller and shall be deemed to be personally held by Seller. "Property of Ford Motor Company by Seller shall not be commingled with the property of Seller or with that of a third person shall not be moved from Seller's premises without Buyer's prior written approval, and shall upon request of Buyer be immediately delivered to Buyer by Seller in a carrier selected by Buyer to transport such property or shall upon request of Buyer be immediately delivered to Buyer by Seller at any location designated by Buyer in which event Buyer shall pay to Seller the cost of delivering such property to such location. Buyer shall have the right to enter onto Seller's premises at all reasonable times to inspect such property and Seller's records with respect thereto.

12. **REMEDIES** - The individual rights and remedies reserved herein shall be cumulative and additional to any other further remedies provided in law or equity or in the purchase order. No waiver of any breach of any provision of this purchase order shall constitute a waiver of any other breach, or of subsequent breaches.

13. **MODIFICATION OF PURCHASE ORDER AND NON-ASSIGNMENT** - This purchase order, together with any instructions issued hereunder, contains the complete and final agreement between Buyer and Seller and no agreement or other understanding in any way purporting to modify the terms and conditions hereof shall be binding upon Buyer unless otherwise agreed to by Buyer in writing on or subsequent to the date of this order. Seller shall not delegate in any manner to any other person the performance of any work or the supplying of any services under this purchase order. Seller may assign monies due and to become due under this purchase order provided however that Buyer shall be entitled to assert against the assignee thereof all rights, claims, and defenses of every type (including without limitation, rights of setoff, recoupment and counterclaim) which Buyer could assert against Seller whether acquired prior or subsequent to such assignment.

14. **LIABILITY FOR INJURY** - If Seller performs any work on Buyer's premises or utilizes the property of Buyer, whether on or off Buyer's premises, Seller agrees that Seller shall be responsible for all damages and injuries to persons and property, including but not limited to, Buyer's employees and property that occur as a result of the fault or negligence of Seller, its agents, servants or employees, in connection with the performance of this order, and agrees that Seller shall save harmless and indemnify Buyer from and against any liability for such damages and injuries. Before commencing work Seller shall furnish to Buyer a certificate of insurance showing that Seller carries adequate public liability and property damage insurance with insurers and in amounts acceptable to Buyer and Worker's Compensation insurance (or evidence of authority to self-insure). The failure by Seller to furnish to Buyer or the failure by Buyer to obtain such a certificate of insurance will not constitute a waiver of the requirement for such certificates or of any other provision of this order.

15. **EXEMPTION CERTIFICATE** - Buyer certifies that it is a manufacturer or producer of articles enumerated in Chapter 32 of the Internal Revenue Code, and that it holds Certificate of Registry No. 28-79-0118-A issued by the District Director of Internal Revenue at Detroit, Michigan.

It is understood for all purposes of Chapter 32 of the Internal Revenue Code that if any of the articles purchased under this Exemption Certificate are resold by Buyer otherwise than on or in connection with and with the sale of another article or where applicable another article enumerated in said Chapter 32, and manufactured or produced by Buyer, then Buyer shall be considered the manufacturer or producer of the articles so resold. It is further understood that the fraudulent use of this Certificate to secure exemption will subject the guilty parties to the penalties provided by law.

16. **SALES-USE TAX STATUS** - Appropriate clause applicable as noted on face of order.

(a) Purchased for resale.
(b) Purchased for use or consumption in industrial processing or manufacturing.
(c) Destination has no sales or use taxes.
(d) Buyer holds various license numbers issued by the Michigan Department of Treasury and agrees to account for and pay to the Department all Michigan sales or use taxes due by reason of this sale or purchase and further agrees to assume the obligation of the Seller to permit police agencies

(e) The Department of Taxation of Ohio has issued Direct Payment Permits to all Ohio locations of Buyer. These permits authorize purchases of tangible personal property without payment of sales or use taxes at the time of purchase. Buyer agrees to maintain adequate records of all purchases and pay such taxes to the taxable items directly to the Treasurer of State.

(f) Bill no sales or use tax. Under Regulation A Ford (Permit No. 83) remits applicable sales and use taxes direct to the State of Alabama and Colbert County, Alabama.

(g) Bill no sales or use tax. Under its direct payment authorization Ford (Louisville Assembly Plant Permit No. 28570 - Kentucky Truck Plant Permit No. 8448) remits applicable sales and use taxes direct to the Commonwealth of Kentucky.

(h) The Indianapolis Plant of Buyer holds registered retail merchant's certificate No. 002002 issued by the Indiana Department of Revenue and agrees to account for and pay to the Department all Indiana gross retail taxes and use taxes that may accrue by reason of this sale or purchase and to provide Seller with a copy of its direct payment authority upon request.

(i) Buyer holds Direct Payment Permit No. DP-00045 issued by the New York Department of Taxation and Finance and agrees to account for and pay to the Department all New York sales and use taxes that may accrue by reason of this sale or purchase and to provide Seller with a copy of its Direct Payment Permit upon request.

(j) The Nashville Glass Plant of Buyer holds certificate of registration No. 192-79-7019 issued by the Tennessee Department of Revenue and agrees to account for and pay to the Department all Tennessee sales or use taxes that may be due by reason of this sale or purchase and to provide Seller with an appropriate Certificate of Resale and a copy of its direct payment authorization upon request.

(k) The Metuchen Assembly Plant of Buyer holds Direct Payment Permit No. DP-038-0549190-001 and the Mahwah Assembly Plant of Buyer holds Direct Payment Permit No. DP-038-0549190-002 issued by the New Jersey Department of the Treasury and agrees to account for and pay to the Department all New Jersey sales and use taxes that may accrue by reason of this sale or purchase and to provide Seller with a copy of a Direct Payment Certificate upon request.

(l) The Norfolk Assembly Plant of Buyer holds Direct Payment Permit No. 00818-3 issued by the Virginia Department of Taxation and agrees to account for and pay to the Department sales and use taxes that may accrue by reason of this sale or purchase and to provide Seller with a copy of the Permit upon request.

(m) The Twin Cities Assembly Plant of Buyer holds Direct Payment Permit No. 1032, will make direct payment to the Commissioner of Taxation of all Minnesota sales or use taxes applicable to this sale or purchase.

17. **OTHER COMPLIANCE** - Seller agrees that (i) in the manufacture and sale of supplies to Buyer Seller shall comply with all applicable federal, state and local laws, Executive Orders and regulations thereunder including without limitation Executive Order No. 11246 of September 24, 1965 as amended by Executive Order No. 11375 of October 13, 1967 relating to equal employment opportunity, the Federal Occupational Safety and Health Act of 1970, the Federal Hazardous Substances Act, the Transportation Safety Act of 1974, the Clean Air Act, the Toxic Substances Control Act, and the Federal Water Pollution Control Act, (ii) the supplies sold by Seller to Buyer shall conform to the requirements of such laws, order and regulations, and (iii) this purchase order shall be deemed to incorporate by reference all the clauses required by the provisions of said laws, orders and regulations.

18. **APPLICABLE LAW** - This purchase order shall be construed and governed according to the laws of the State of Michigan.

19. **PREMIUM SHIPMENTS** - If because of failure of Seller to meet the delivery requirements of this purchase order Buyer finds it necessary to require shipment of any of the supplies covered by this purchase order by a method of transportation other than the method originally specified by Buyer, Seller shall reimburse Buyer the amount, if any, by which the cost of the more expeditious method of transportation exceeds the cost of the method of transportation originally specified unless such failure is due to causes beyond the control and without the fault or negligence of Seller.

INDUSTRIAL SMELTING COMPANY

19430 MT. ELLIOTT AVENUE
DETROIT, MICHIGAN 48234

SOLD 3600
TO FORD MOTOR-DEARBORN
BODY & ASSEMBLY TOOL/DIE
P O BOX 6004
DEARBORN MI 48121

015373

Ship to:
Wilson Assembly
50000 Genoa River
Wilson MI 48096

BACK ORDER FROM INV#

OUR ORDER	ORDER DATE	TERMS	F.O.B.	SLSM NO.	INVOICE NO.	INV. DATE
02425	01/24/85	NET 30	YOUR PLANT	EMX		
CUSTOMER P.O. 1/P085 386418		SHIPPER NO.		HOW SHIPPED PREPAID/ASAP		

DESCRIPTION	Qty. Ord.	Qty. Shipped	Unit Price	AMOUNT
382-F LD-FREE BODY FILLER ESBM11A30A 001M1 SC 500237 SUPPLIER CODE 17-11020 RQ85011R08 3 CARTONS Shipped ✓ PS 1/28/85	50	46*		

All claims must be made on receipt of material. Agents are not authorized to collect. This bill becomes due immediately if purchaser suspends payments, removes or is closing out.
"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and all regulations and orders of the United States Department of Labor, issued under Section 14 thereof."

SHIPPERS COPY 1.

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